


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice No. SL/7838

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SURESH KUMAR SUNIL KUMAR,BASSI

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.09/10/2024

Invoice Time17:55

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 09/10/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,300.00	0.00	3,990.00
2	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,950.00	0.00	5,370.00

Other Charges

Total Qty5150.00

Basic Amount13,830.00

Note

KANTA MAZDURI THELI BHADA
11.0011.0048.00

Amount Chargeable (In Words):Rupees Thirteen Thousand Nine Hundred Only.

CGST0%+SGST0% On Rs.13830.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

1.All Subject to Jaipur Jurisdiction Only.
2.Our Goods are claimless & Goods once sold cannot be taken back.
3.Payment within 15days otherwise 24% p.a.interst will be charged.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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