


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 TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MOHANLAL SHYAMSUNDAR SANGANER

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

Dated.24/02/2024

Invoice Time13:08

G.R. No.

Transport.

Truck No.RJ14GL1300

E-Way Bill No.

IRN No

ACK No

Ref. Date24/02/2024

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
3	ARHAR DAL-1	071339	3.00	90.00	14,400.00	0.00	12,960.00
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.00	13,320.00
5	KABULI CHANA-1	071332	2.00	60.00	17,300.00	0.00	10,380.00

Other Charges

Total Qty11330.00

Basic Amount41,055.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):

Rupees Forty One Thousand One Hundred Three Only.

CGST0%+SGST0% On Rs.41055.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

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PhOne: 0

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Authorise

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