


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 Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :DHARMENDRA KUMAR RAJESH KUMAR

Party Station CHAKSU

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.13/04/2024

Invoice Time16:50

G.R. No.

Transport.

Truck No.RJ14GD1782

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date13/04/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,400.00	0.00	22,200.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	10,300.00	0.00	15,450.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00
4	KABULI CHANA-1	071332	5.00	150.00	9,900.00	0.00	14,850.00

Other Charges

Total Qty23

690.00

Basic Amount

62,040.00

Note

KANTA MAZDURI

50.6050.60

Amount Chargeable (In Words ):

Rupees Sixty Two Thousand One Hundred Forty One Only.

CGST0%+SGST0% On Rs.62040.00=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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :DHARMENDRA KUMAR RAJESH KUMAR

Party Station CHAKSU

Phone n

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Authorise

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