


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.COMInvoice No. SL/3488

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :B.M.TRADING COMPANY JOTAWADA

Dated.02/07/2024

Ref. Date 02/07/2024

Invoice Time11:49

G.R. No.

Transport.

Truck No.RJ14GE8313

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO Unknown

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	12,500.00	0.00	11,250.00
2	KABULI CHANA-1	071332	3.00	90.00	9,500.00	0.00	8,550.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00
4	MOONG SABUT	0713	5.00	150.00	9,500.00	0.00	14,250.00
5	ARHAR DAL-1	071339	5.00	150.00	16,250.00	0.00	24,375.00
6	CHANA(BLACK)-1	0713	5.00	150.00	7,300.00	0.00	10,950.00

Other Charges

Total Qty26780.00

Basic Amount84,825.00

Note

KANTAMAZDURI

57.2057.20

Amount Chargeable (In Words):

Rupees Eighty Four Thousand Nine Hundred Thirty Nine Only.

CGST0%+SGST0% On Rs.84825.00=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.COMInvoice N

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PhOne: 0

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Authorise

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