

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12872

Party :OM VIJAY ENTERPRISES

Dated.14/03/2024

Ref. Date 14/03/2024

Invoice Time11:44

G.R. No.

Transport.EKTA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station LALSOT

Phone n

GST NO UnRegistered

Broker. DL SANTOSH KHADELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	10,900.00	0.00	16,350.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00

Other Charges

Total Qty10300.00

Basic Amount32,400.00

Oth.Charges140.00

CGST TAX0.00

SGST TAX0.00

Net Amount32,540.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Thirty Two Thousand Five Hundred Forty Only.

CGST0%+SGST0% On Rs.32400.00=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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Authorise

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