


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/4952

Party :JAGDISH NARAYAN SURESH KUMAR

Dated.05/08/2024

Ref. Date 05/08/2024

Invoice Time15:36

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO 08EAVPS5100N1ZY

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	10,400.00	0.00	9,360.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,550.00	0.00	5,130.00
5	CHANA(BLACK)-1	0713	1.00	30.00	7,650.00	0.00	2,295.00
6	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00

Other Charges

Total Qty11

330.00

Basic Amount

30,885.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):

Rupees Thirty One Thousand Thirty Nine Only.

CGST0%+SGST0% On Rs.30885.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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