


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1159

Party :MADAN LAL RAJANDER KUMAR BHARTPUR

Party Station BHARTPUR

Phone n

GST NO Unknown

Broker. DL RAJESH KHANDELWAL

Dated.27/04/2024

Ref. Date 27/04/2024

Invoice Time19:14

G.R. No.

Transport. KHANDELWAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	8.00	240.00	11,000.00	0.00	26,400.00
2	MOONG DAL(30KG)-1	071331	6.00	180.00	10,000.00	0.00	18,000.00
3	CHANA DAL(30KG)-1	071390	8.00	240.00	7,600.00	0.00	18,240.00
4	URAD MOGAR-1	071331	8.00	240.00	13,300.00	0.00	31,920.00

Other Charges

Total Qty30

900.00

Basic Amount

94,560.00

Note

KANTA MAZDURI THELI BHADA

66.0066.00288.00

Amount Chargeable (In Words):

Rupees Ninety Four Thousand Nine Hundred Eighty Only.

CGST0%+SGST0% On Rs.94560.00=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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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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Party Station BHARTPUR

Phone n

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Authorise

E. & O.E.

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