


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2515

Party :Cash Sale

Dated.04/06/2024

Ref. Date 04/06/2024

Invoice Time13:39

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station

Phone n

GST NO Unknown

Broker.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
2	MOONG SABUT	0713	1.00	29.70	9,250.00	0.00	2,747.25
3	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
4	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
6	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.00	9,900.00
7	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00
8	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
9	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00

Other Charges

Total Qty15

449.70

Basic Amount

42,572.25

Note

MUDDAT EXPKANTAMAZDURI

- 426.0033.0033.00

Amount Chargeable (In Words):

Rupees Forty Two Thousand Two Hundred Twelve Only.

CGST0%+SGST0% On Rs.42572.25=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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