


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6181

Party :MOHANLAL SHYAMSUNDAR SANGANER

Dated.03/09/2024

Ref. Date 03/09/2024

Invoice Time12:58

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

Party Station SANGANER

Phone n

GST NO 08AASPG5369A1ZL

Broker. DL GOVIND NATANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
3	KABULI CHANA-1	071332	2.00	60.00	12,300.00	0.00	7,380.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.00	8,550.00
6	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
7	KABULI CHANA-1	071332	2.00	60.00	16,800.00	0.00	10,080.00

Other Charges

Total Qty15450.00

Basic Amount49,815.00

Note

KANTAMAZDURI

33.0033.00

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Eight Hundred Eighty One Only.

CGST0%+SGST0% On Rs.49815.00=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

GST NO08ANQPG4101P1ZP

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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