

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/6612

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :NAWAL KISHOR & CO AJITGARH

Dated.13/09/2024

Ref. Date 13/09/2024

Invoice Time13:19

G.R. No.

Transport.

Truck No.2977

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,500.00	0.00	5,100.00
2	MASUR DAL-1	071390	5.00	150.00	7,350.00	0.00	11,025.00
3	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00
4	MATAR-1	0713	1.00	30.20	7,500.00	0.00	2,265.00
5	KABULI CHANA-1	071332	3.00	90.00	11,200.00	0.00	10,080.00
6	CHANA(BLACK)-1	0713	4.00	120.00	8,150.00	0.00	9,780.00

Other Charges

Total Qty16480.20

Basic Amount41,250.00

Note

KANTA MAZDURI

35.2035.20

Amount Chargeable (In Words ):

Rupees Forty One Thousand Three Hundred Twenty Only.

CGST0%+SGST0% On Rs.41250.00=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

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Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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