


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/839

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :DURGALAL RATANLAL SIKAR

Dated.18/04/2024Ref. Date 18/04/2024

Invoice Time14:27

G.R. No.

Transport.BHATIWAD

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SIKAR

Phone n

GST NO UnRegistered

Broker. DL BHASHKAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,400.00	0.00	11,160.00
2	CHANA(BLACK)-1	0713	4.00	120.00	6,925.00	0.00	8,310.00
3	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00
4	MOTH SABUT	071339	2.00	60.00	8,250.00	0.00	4,950.00
5	MOONG SABUT	0713	2.00	60.00	9,850.00	0.00	5,910.00

Other Charges

Total Qty16480.00

Basic Amount41,280.00

Note

KANTA MAZDURI THELI BHADA

35.2035.20153.60

Amount Chargeable (In Words ):Rupees Forty One Thousand Five Hundred Four Only.

CGST0%+SGST0% On Rs.41280.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

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Basic Amount

Note

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Authorise

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