


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/7929

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KRISHANA GENERAL STORE MINDA

Dated.11/10/2024

Ref. Date 11/10/2024

Invoice Time14:46

G.R. No.

Transport.SUPREME

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station MINDA

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,300.00	0.00	2,490.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	8,900.00	0.00	13,350.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
6	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other Charges

Total Qty12360.00

Basic Amount32,130.00

Note

KANTA MAZDURI THELI BHADA

26.4026.40115.20

Amount Chargeable (In Words ):

Rupees Thirty Two Thousand Two Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.32130.00=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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