


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/490

Party :SHRI SHYAM KIRANA GENERAL BASSI

Party Station BASSI

Phone n

GST NO 08CXOPS5765H1ZM

Broker. DL METHI BROKER

Dated.11/04/2024

Invoice Time13:05

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date11/04/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,300.00	0.00	6,570.00
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.00	13,320.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
5	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
6	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges

Total Qty12360.00

Basic Amount34,590.00

Note

KANTAMAZDURITHELI BHADA

26.4026.40115.20

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Seven Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.34590.00=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

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PhOne: 0

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Authorise

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