


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6495

Party :GYARSI LAL RAM SWAROOP

Dated.10/09/2024

Ref. Date 10/09/2024

Invoice Time13:54

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO 08AEYPG6305G2Z8

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,300.00	0.00	19,530.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
3	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
5	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00

Other Charges

Total Qty20

600.00

Basic Amount

54,795.00

Note

KANTA

MAZDURI

THELI BHADA

44.00

44.00

192.00

Amount Chargeable (In Words):

Rupees Fifty Five Thousand Seventy Five Only.

CGST0%+SGST0% On Rs.54795.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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For RADHEY ENT

Authorise

E. & O.E.

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