

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.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAMESH & CO. CHOTI CHOPAD

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

Dated.03/04/2024

Invoice Time14:28

G.R. No.

Transport.

Truck No.RJ14GF9355

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 03/04/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	13,950.00	0.00	20,925.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	10,300.00	0.00	30,900.00

Other Charges

Total Qty15450.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words ):

Rupees Fifty One Thousand Eight Hundred Ninety One Only.

CGST0%+SGST0% On Rs.51825.00=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

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

51,825.00

66.00

0.00

0.00

51,891.00

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.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :RAMESH & CO. CHOTI CHOPAD

Party Station JAIPUR

Phone n

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