


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6087

Party :JAGDISH NARAIN DWARKA PRASAD

01Jaipur, Renwal

Party Station RENWAL

Phone n

GST NO 08AAIFJ9827E1Z2

Broker. DL GOPAL

Dated.31/08/2024

Ref. Date 31/08/2024

Invoice Time16:56

G.R. No.

Transport.

Truck No.6733

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	ARHAR DAL-1	071339	1.00	30.00	14,950.00	0.00	4,485.00
3	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
4	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00

Other Charges

Total Qty5

150.00

Basic Amount

17,415.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Seventeen Thousand Four Hundred Thirty Seven Only.

CGST0%+SGST0% On Rs.17415.00=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

Party :JAGDISH NARAIN DWARKA PRASAD

01Jaipur, Renwal

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For RADHEY ENT

Authorise

E. & O.E.

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