


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.COMInvoice No. SL/12119

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHIV TRADERS KOTPUTLI

Party Station KOTPUTLI

Phone n

GST NO 08AFUPR1577L1ZO

Broker. DL HEMANT GOVINDAM

Dated.24/02/2024

Ref. Date 24/02/2024

Invoice Time14:43

G.R. No.

Transport.KOTHPUTLI BANSUR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1 | ARHAR DAL-1 | 071339 | 3.00 | 90.00 | 15,000.00 | 0.00 | 13,500.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 10,150.00 | 0.00 | 15,225.00 |

Other Charges

Total Qty8240.00

Basic Amount28,725.00

Note

KANTAMAZDURITHELI BHADA

17.6017.6076.80

Amount Chargeable (In Words):Rupees Twenty Eight Thousand Eight Hundred Thirty Seven Only.

CGST0%+SGST0% On Rs.28725.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

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Phone n

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Authorise

E. & O.E.

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