


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/13155

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAM KALYAN RADHA MOHAN

Dated.20/03/2024Ref. Date 20/03/2024

Invoice Time13:18

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges

Total Qty5150.00

Basic Amount14,895.00

Note

Oth.Charges70.00

CGST TAX0.00

SGST TAX0.00

Net Amount14,965.00

KANTAMAZDURITHELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Nine Hundred Sixty Five Only.

CGST0%+SGST0% On Rs.14895.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.


Authorised Signatory

E. & O.E. This is Computer Generated Invoice

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

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