


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/7361

Party :MOHANLAL SHYAMSUNDAR SANGANER

Party Station SANGANER

Phone n

GST NO 08AASPG5369A1ZL

Broker. DL GOVIND NATANI

Dated.01/10/2024

Ref. Date 01/10/2024

Invoice Time13:00

G.R. No.

Transport.

Truck No.0836

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	4.00	120.00	10,100.00	0.00	12,120.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,450.00	0.00	5,670.00
3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00

Other Charges

Total Qty7210.00

Basic Amount20,085.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty Thousand One Hundred Sixteen Only.

CGST0%+SGST0% On Rs.20085.00=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

Invoice Type CREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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