


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/13549

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAMBABU KHANDELWAL

Dated.30/03/2024

Ref. Date 30/03/2024

Invoice Time16:12

G.R. No.

Transport.

Truck No.RJ14UG0982

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

BISHANGARD

Party Station BISHANGARD

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges

Total Qty4120.00

Basic Amount11,910.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words):

Rupees Eleven Thousand Nine Hundred Twenty Eight Only.

Oth.Charges18.00

CGST TAX0.00

SGST TAX0.00

Net Amount11,928.00

CGST0%+SGST0% On Rs.11910.00=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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Phone: 931404158

PhOne: 0

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Authorise

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