


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/307

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GIRIRAJ KUMAR PRADEEP KUMAR

Dated.08/04/2024

Ref. Date 08/04/2024

Invoice Time11:30

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station TUNGA

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,900.00	0.00	13,350.00
2	KABULI CHANA-1	071332	5.00	150.00	11,800.00	0.00	17,700.00
3	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00
4	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
5	MOONG DAL(30KG)-1	071331	5.00	150.00	10,350.00	0.00	15,525.00

Other Charges

Total Qty17

510.00

Basic Amount

52,185.00

Note

KANTA MAZDURI THELI BHADA

37.4037.40163.20

Amount Chargeable (In Words ):

Rupees Fifty Two Thousand Four Hundred Twenty Three Only.

CGST0%+SGST0% On Rs.52185.00=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

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PhOne: 0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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