


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.COM

Invoice No. SL/6575

Party :GOVIND GENERAL STORE AJITGARH

Dated.12/09/2024

Ref. Date 12/09/2024

Invoice Time13:51

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
3	ARHAR DAL-1	071339	1.00	30.00	14,700.00	0.00	4,410.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00

Other Charges

Total Qty5150.00

Basic Amount15,885.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand Nine Hundred Seven Only.

CGST0%+SGST0% On Rs.15885.00=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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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice