


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/11487

Party :BABULAL SURESH KUMAR

Dated.07/02/2024

Ref. Date 07/02/2024

Invoice Time16:52

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL GIRDHAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
5	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges

Total Qty6

180.00

Basic Amount

17,040.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2048.00

Amount Chargeable (In Words ):

Rupees Seventeen Thousand One Hundred Fourteen Only.

CGST0%+SGST0% On Rs.17040.00=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


E. & O.E.

This is Computer Generated Invoice

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Authorise

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