


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/5332

Party :R.K.TRADERS

CHANDPOL

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL BARGOTI JI

Dated.14/08/2024

Ref. Date 14/08/2024

Invoice Time16:06

G.R. No.

Transport.

Truck No.8594

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	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00
2	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,400.00	0.00	3,420.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,700.00	0.00	5,220.00

Other Charges

Total Qty7

210.00

Basic Amount

21,180.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty One Thousand Two Hundred Eleven Only.

CGST0%+SGST0% On Rs.21180.00=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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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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