


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/4799

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VINOD TRADING CO. AJITGARH

Dated.02/08/2024

Ref. Date 02/08/2024

Invoice Time11:18

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

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	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
5	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00

Other Charges

Total Qty9270.00

Basic Amount25,800.00

Note

Oth.Charges40.00

CGST TAX0.00

SGST TAX0.00

Net Amount25,840.00

Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Eight Hundred Forty Only.

CGST0%+SGST0% On Rs.25800.00=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

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Authorise

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