

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/4954

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BANSIDHAR NANDKISHORE

Party Station SAHPURA

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.05/08/2024

Ref. Date 05/08/2024

Invoice Time15:38

G.R. No.

Transport.

Truck No.8660

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	CHANA DAL(30KG)-1	071390	3.00	90.00	8,400.00	0.00	7,560.00
2	KABULI CHANA-1	071332	2.00	60.00	9,800.00	0.00	5,880.00
3	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
4	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges

Total Qty7

210.00

Basic Amount

20,340.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words ):

Rupees Twenty Thousand Three Hundred Seventy One Only.

CGST0%+SGST0% On Rs.20340.00=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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