


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/12330

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHYAM GENERL STORE

Dated.01/03/2024

Ref. Date 01/03/2024

Invoice Time13:31

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 10,200.00 | 0.00 | 6,120.00 |
| 2 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 10,800.00 | 0.00 | 3,240.00 |
| 3 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,500.00 | 0.00 | 3,450.00 |
| 4 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,100.00 | 0.00 | 4,230.00 |

Other Charges

Total Qty5

150.00

Basic Amount

17,040.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):

Rupees Seventeen Thousand One Hundred Ten 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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DKOOLWAL15@GMAIL.COM

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Invoice Ty

Phone: 931404158

PhOne: 0

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Dated.01/03/2024

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Authorise

E. & O.E.

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