


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11748

Party :RAM KALYAN RADHA MOHAN

Dated.13/02/2024

Ref. Date 13/02/2024

Invoice Time15:28

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
2	MOTH DAL	0713	1.00	30.00	8,100.00	0.00	2,430.00
3	MOONG SABUT	0713	4.00	120.00	9,900.00	0.00	11,880.00
4	URAD MOGAR-1	071331	2.00	60.00	10,900.00	0.00	6,540.00
5	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
6	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00
7	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges

Total Qty11330.00

Basic Amount31,320.00

Note

KANTAMAZDURITHELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):Rupees Thirty One Thousand Four Hundred Seventy Four Only.

CGST0%+SGST0% On Rs.31320.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

GST NO08ANQPG4101P1ZP

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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6	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.0
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Authorise


E. & O.E.

This is Computer Generated Invoice

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