


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6272

Party :RAMJILAL KAPOOR CHAND

Dated.04/09/2024

Ref. Date 04/09/2024

Invoice Time16:58

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL HEMANT GOVINDAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
3	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00
4	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
5	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
6	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
7	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other Charges

Total Qty10

300.00

Basic Amount

27,555.00

Note

KANTA MAZDURI THELI BHADA

22.00 22.00 96.00

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Six Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.27555.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

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