


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/12758

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :DIRECTOR,RAJASTHAN POLICE
ACCADEMY

Dated.11/03/2024

Ref. Date11/03/2024

Invoice Time16:02

G.R. No.

Transport.

Truck No.RJ14GE2964

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	10,500.00	0.00	6,300.00
2	MOONG DAL(30KG)-1	071331	7.00	210.00	10,500.00	0.00	22,050.00
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,100.00	0.00	23,310.00
4	URAD MOGAR-1	071331	4.00	120.00	12,500.00	0.00	15,000.00
5	URAD DAL-1	071331	3.00	90.00	11,500.00	0.00	10,350.00
6	CHANA DAL(30KG)-1	071390	6.00	180.00	7,250.00	0.00	13,050.00
7	MASUR DAL-1	071390	6.00	180.00	7,450.00	0.00	13,410.00
8	CHANA(BLACK)-1	0713	6.00	180.00	6,500.00	0.00	11,700.00

Other Charges

Total Qty41

1,230.0

Basic Amount

115,170.00

Note

KANTA MAZDURI

90.2090.20

Amount Chargeable (In Words):

Rupees One Lakh Fifteen Thousand Three Hundred Fifty Only.

CGST0%+SGST0% On Rs.115170.00=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

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Invoice Ty

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PhOne: 0

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ACCADEMY

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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