


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/13412

Party :GODHOOMH AATAMAKERS PRIVATE
JAIPUR

Dated.27/03/2024

Ref. Date 27/03/2024

Invoice Time15:17

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AAKCG1133B1Z4

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.00
4	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
5	ARHAR DAL-1	071339	1.00	30.00	14,150.00	0.00	4,245.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.00	2,970.00

Other Charges

Total Qty7210.00

Basic Amount21,285.00

Note

MUDDAT EXPKANTAMAZDURI

- 213.0015.4015.40

Amount Chargeable (In Words):Rupees Twenty One Thousand One Hundred Three Only.

CGST0%+SGST0% On Rs.21285.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.0
4	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.0
5	ARHAR DAL-1	071339	1.00	30.00	14,150.00	0.0
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.0
7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.0

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Authorise

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