


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3277

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI NAMOTRDRING COMPANY

Travni Nager

Jaipur

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.26/06/2024

Ref. Date 26/06/2024

Invoice Time12:35

G.R. No.

Transport.

Truck No.RJ14 CG 3249

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	RAJMA	0713	2.00	56.90	9,500.00	0.00	5,405.50
3	RAJMA	0713	1.00	27.20	13,500.00	0.00	3,672.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
5	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges

Total Qty7

204.10

Basic Amount

19,577.50

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Nineteen Thousand Six Hundred Eight Only.

CGST0%+SGST0% On Rs.19577.50=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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PhOne: 0

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Authorise

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