


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/12040

Party :SONI ENTERPRISES

Dated.22/02/2024

Ref. Date 22/02/2024

Invoice Time16:37

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,150.00	0.00	10,725.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,850.00	0.00	14,775.00

Other Charges

Total Qty10300.00

Basic Amount25,500.00

Note

KANTA22.00

MAZDURI22.00

THELI BHADA96.00

CGST TAX0.00

SGST TAX0.00

Net Amount25,640.00

CGST0%+SGST0% On Rs.25500.00=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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Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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