


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/12698

Party :KAMAL TRADERS, BASSI

Dated.09/03/2024

Ref. Date 09/03/2024

Invoice Time15:06

G.R. No.

Transport.BABA

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,750.00	0.00	8,775.00
2	URAD DAL-1	071331	2.00	60.00	10,900.00	0.00	6,540.00
3	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.00	3,210.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
5	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00
6	MOONG DAL(30KG)-1	071331	3.00	90.00	10,200.00	0.00	9,180.00
7	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00

Other Charges

Total Qty20

600.00

Basic Amount

54,645.00

Note

KANTA MAZDURI THELI BHADA

44.0044.00192.00

Amount Chargeable (In Words):

Rupees Fifty Four Thousand Nine Hundred Twenty Five Only.

CGST0%+SGST0% On Rs.54645.00=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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