


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/4209

Party :HARI RAM BRIJESH KUMAR

Dated.17/07/2024

Ref. Date 17/07/2024

Invoice Time14:03

G.R. No.

Transport.JAIPUR BANSUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station KOTPUTLI

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,700.00	0.00	6,930.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,400.00	0.00	5,040.00
3	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
4	KABULI CHANA-1	071332	1.00	30.00	13,400.00	0.00	4,020.00

Other Charges

Total Qty7

210.00

Basic Amount

18,870.00

Note

KANTA MAZDURI THELI BHADA

15.4015.4067.20

Amount Chargeable (In Words):

Rupees Eighteen Thousand Nine Hundred Sixty Eight Only.

CGST0%+SGST0% On Rs.18870.00=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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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice