


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice TypeCASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6914

Party :Cash Sale

Dated.20/09/2024

Ref. Date 20/09/2024

Invoice Time14:03

G.R. No.

Transport.BANSAL

Truck No.

E-Way Bill No.

IRN No

Party Station

Phone n

GST NO Unknown

Broker. DL RADHAY BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	8.00	240.00	9,200.00	0.00	22,080.00
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
3	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00
4	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00

Other Charges

Total Qty11330.00

Basic Amount31,335.00

Oth.Charges-265.00

CGST TAX0.00

SGST TAX0.00

Net Amount31,070.00

Note

MUDDAT EXPKANTAMAZDURI

- 313.0024.2024.20

Amount Chargeable (In Words):Rupees Thirty One Thousand Seventy Only.

CGST0%+SGST0% On Rs.31335.00=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

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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

Party :Cash Sale

Dated.20/09/2024

Ref. Date

Invoice Time14:03

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CGST TAX

SGST TAX

Net Amount

Note

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Authorise

E. & O.E.

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