


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.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GANPATI MART MANOHARPUR

Dated.20/07/2024

Ref. Date 20/07/2024

Invoice Time14:59

G.R. No.

Transport.RAJLAXMI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station .

Phone n

GST NO 08AAWFG7346K1ZK

Broker. DL WITHOUT

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,000.00 | 0.00 | 2,100.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,700.00 | 0.00 | 3,210.00 |
| 3 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,700.00 | 0.00 | 2,910.00 |
| 4 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |
| 5 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,500.00 | 0.00 | 2,250.00 |
| 6 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |

Other Charges

Total Qty6180.00

Basic Amount14,970.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

- 151.0013.2013.2057.60

Amount Chargeable (In Words):Rupees Fourteen Thousand Nine Hundred Three Only.

CGST0%+SGST0% On Rs.14970.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice