


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6016

Party :RAMBABU VINODKUMAR

Dated.30/08/2024

Ref. Date 30/08/2024

Invoice Time14:30

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 08AERPD4309L1Z8

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00

Other Charges

Total Qty12360.00

Basic Amount32,490.00

Oth.Charges168.00

CGST TAX0.00

SGST TAX0.00

Net Amount32,658.00

Note

KANTA MAZDURI THELI BHADA

26.4026.40115.20

Amount Chargeable (In Words):

Rupees Thirty Two Thousand Six Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.32490.00=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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Authorise

E. & O.E.

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