


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7411

Party :G.S. AND COMPANY PAWTA

Dated.02/10/2024Ref. Date 02/10/2024

Invoice Time13:53

G.R. No.

Transport.

Truck No.RJ14GQ9148

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station PAVATA

Phone n

GST NO UnRegistered

Broker. DL RAJESH PARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,050.00	0.00	13,575.00
2	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00

Other Charges

Total Qty7210.00

Basic Amount18,615.00

Note

KANTA MAZDURI15.4015.40

Amount Chargeable (In Words ):Rupees Eighteen Thousand Six Hundred Forty Six Only.

CGST0%+SGST0% On Rs.18615.00=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

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E. & O.E.

This is Computer Generated Invoice

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