


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/10710

Party :NATHULAL DEENDAYAL PALSANA

Party Station PALSANA

Phone n

GST NO UnRegistered

Broker. DL BHAGWAN JI LADDA

Dated.02/12/2024

Invoice Time16:39

G.R. No.

Transport.VINAYAK

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 02/12/2024

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

MOONG SABUT

0713

1.00

30.00

9,000.00

0.00

2,700.00

Other Charges

Total Qty

1

30.00

Basic Amount

2,700.00

Note

KANTA MAZDURI THELI BHADA

2.202.209.60

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Fourteen Only.

CGST0%+SGST0% On Rs.2700.00=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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PAN No. ANOPG4101P

Lic No.: 3704/W



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