


GST NO08ANQPG4101P1ZP

PAN NoANOPG4101P

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/8332

Party :Cash Sale	Dated.	18/10/2024	Ref. Date 18/10/2024					
	Invoice Time	10:55						
	G.R. No.							
	Transport.	BAYANA BHARATPUR						
	Truck No.							
	E-Way Bill No.							
Party Station	IRN No							
	ACK No							
Phone n	Date : 1/1/1975 00:00							
GST NO Unknown								
Broker. DL MALIRAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	15.00	450.00	9,000.00	0.00	40,500.00	
2	MOTH SABUT	071339	3.00	90.00	5,850.00	0.00	5,265.00	
Other Charges				Total Qty	18	540.00	Basic Amount	45,765.00
Note					Oth.Charges		-380.00	
MUDDAT EXPKANTAMAZDURI					CGST TAX		0.00	
- 459.0039.6039.60					SGST TAX		0.00	
Amount Chargeable (In Words):					Net Amount		45,385.00	
Rupees Forty Five Thousand Three Hundred Eighty Five Only.								
CGST0%+SGST0% On Rs.45765.00=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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