


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/10930

Party : ANNAPURNA FLOUR MILL, DHER KA BALAJI

Dated.07/12/2024Ref. Date 07/12/2024

Invoice Time15:41

G.R. No.

Transport.

Truck No.SALF

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MALIRAM JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,600.00	0.00	2,580.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,300.00	0.00	7,470.00

Other Charges

Total Qty4120.00

Basic Amount10,050.00

Note

KANTA MAZDURI8.808.80

Amount Chargeable (In Words):Rupees Ten Thousand Sixty Eight Only.

CGST0%+SGST0% On Rs.10050.00=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.

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