


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/8811

Party :GAJADHAR SITARAM

Dated.24/10/2024Ref. Date 24/10/2024

Invoice Time15:20

G.R. No.

Transport. RAJASTHAN PREMKRISHANA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SUJANGARH

Phone n

GST NO UnRegistered

Broker. DL KALURAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,100.00	0.00	16,650.00
2	KABULI CHANA-1	071332	3.00	90.00	10,400.00	0.00	9,360.00
3	URAD SABUT-1	0713	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges

Total Qty9270.00

Basic Amount29,130.00

Note

KANTA MAZDURI THELI BHADA  
19.8019.8086.40

Amount Chargeable (In Words):  
Rupees Twenty Nine Thousand Two Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.29130.00=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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