



### 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.12215026001442**

**DKOOLWAL15@GMAIL.COM**

**Invoice No. SL/9003**

<b>Party :GIRIRAJ KUMAR PRADEEP KUMAR</b>  <b>Party Station TUNGA</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL METHI BROKER</b>	<b>Dated.</b>	<b>26/10/2024</b>	<b>Ref. Date 26/10/2024</b>
	<b>Invoice Time</b>	<b>16:29</b>	
	<b>G.R. No.</b>		
	<b>Transport.</b>	<b>VISHANU</b>	
	<b>Truck No.</b>		
	<b>E-Way Bill No.</b>		
	<b>IRN No</b>		
	<b>ACK No</b>		<b>Date : 1/1/1975 00:00</b>

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,800.00	0.00	11,760.00
2	ARHAR DAL-1	071339	2.00	60.00	13,600.00	0.00	8,160.00

Other Charges			Total Qty	6	180.00	Basic Amount	19,920.00	
Note						Oth.Charges	84.00	
KANTA	MAZDURI	THELI BHADA					CGST TAX	0.00
13.20	13.20	57.60					SGST TAX	0.00
Amount Chargeable (In Words ):						Net Amount	20,004.00	
Rupees Twenty Thousand Four Only.								

CGST0%+SGST0% On Rs.19920.00=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.

Authorised Signatory



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[illegible]

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