


GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
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/13476

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	MALKA MASUR-1	071340	10.00	300.00	7,300.00	0.00	21,900.00

Other Charges				Total Qty	11	330.00	Basic Amount	24,900.00
Note							Oth.Charges	48.00
KANTA MAZDURI							CGST TAX	0.00
24 . 20 24 . 20							SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Four Thousand Nine Hundred Forty Eight Only.							Net Amount	24,948.00

CGST0%+SGST0% On Rs.24900.00=Tax:0.00

Bankers Details :


SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.interster will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP		PAN No. ANQPG4101P		Lic No.: 3704/W				Invoice Ty		Phone: 931404158		PhOne: 0					
BILL OF SUPPLY																	
RADHEY ENTERPRISES																	
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FSSAI NO.12215026001442				DKOOLWAL15@GMAIL.COM				Invoice N									
Party :BALAJI TRADING CO.BAGRU						Dated.		29/03/2024		Ref. Date							
						Invoice Time		10:09									
						G.R. No.											
						Transport.											
						Truck No.		RJ14GQ8775									
Party Station BAGRU						E-Way Bill No.											
						IRN No											
						ACK No				Date :							
Phone n																	
GST NO 08AELPA3787R1ZP																	
Broker. DL WITHOUT																	
S.No.						Description Of Goods		HSN Code		Qty		Weigh		Rate		GST RATE %	
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2						MALKA MASUR-1		071340		10.00		300.00		7,300.00		0.0	
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