


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/11683

Party :KAMAL TRADERS, BASSI

Dated.23/12/2024Ref. Date 23/12/2024

Invoice Time15:53

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00
3	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges

Total Qty9270.00

Basic Amount23,790.00

Note

Oth.Charges126.00

CGST TAX0.00

SGST TAX0.00

Net Amount23,916.00

CGST0%+SGST0% On Rs.23790.00=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.interst will be charged.

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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