


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/9830

Party :NATHU LAL DAMODAR PRASAD

Dated.13/11/2024

Ref. Date 13/11/2024

Invoice Time16:50

G.R. No.

Transport.

Truck No.5910

E-Way Bill No.

IRN No

Party Station KHANDELA

Phone n

GST NO UnRegistered

Broker. DL GUMAN SINGH JAIN

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	10,200.00	0.00	9,180.00
2	KALA MASUR -1	0713	7.00	210.00	7,300.00	0.00	15,330.00
3	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00

Other Charges

Total Qty15450.00

Basic Amount35,835.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words):Rupees Thirty Five Thousand Nine Hundred One Only.

CGST0%+SGST0% On Rs.35835.00=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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