


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/9958

Party : RUKMANI ENTERPRISES,K.K. MANDI

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.16/11/2024

Invoice Time17:09

G.R. No.

Transport.

Truck No.RAMKISHORE

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 16/11/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	4.00	120.00	8,500.00	0.00	10,200.00
2	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00
3	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00

Other Charges

Total Qty6180.00

Basic Amount14,925.00

Note

KANTA MAZDURI13.2013.20

Amount Chargeable (In Words ):Rupees Fourteen Thousand Nine Hundred Fifty One Only.

CGST0%+SGST0% On Rs.14925.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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