

GST NO    08ANQPG4101P1ZP

PAN No.   ANOPG4101P

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/6164

Invoice Type    CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SONU TRADERS, MURLIPURA	Dated.	02/09/2024	Ref. Date 02/09/2024
	Invoice Time	18:14	
	G.R. No.		
	Transport.		
	Truck No.	9802	
Party Station JAIPUR Phone n GST NO 08AJIPG4742J1Z2 Broker. DL NAVEEN SARDA JI	E-Way Bill No.		
	IRN No		
	ACK No	Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges	Total Qty	2	60.00	Basic Amount	6,060.00
Note				Oth.Charges	9.00
KANTA    MAZDURI				CGST TAX	0.00
4.40        4.40				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	6,069.00
Rupees Six Thousand Sixty Nine Only.					

CGST0%+SGST0% On Rs.6060.00=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

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PhOne: 0

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2	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00

Other Charges	Total Qty	2	60.00	Basic Amount
Note				Oth.Charges
KANTA    MAZDURI				CGST TAX
4.40        4.40				SGST TAX
Amount Chargeable (In Words ):				Net Amount
Rupees Six Thousand Sixty Nine Only.				

CGST0%+SGST0% On Rs.6060.00=Tax:0.00

Bankers Details :

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

Declaration

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Authorise