


GST NO08ANQPG4101P1ZP

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/1537

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :DIVYA KHANDELWAL MANDAWAR

Party Station MANDAWAR

Phone n

GST NO UnRegistered

Broker. DL MALIRAM JI

Dated.07/05/2024

Ref. Date 07/05/2024

Invoice Time14:39

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

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	URAD MOGAR-1	071331	3.00	90.00	12,100.00	0.00	10,890.00
2	URAD MOGAR-1	071331	3.00	90.00	12,800.00	0.00	11,520.00

Other Charges

Total Qty6180.00

Basic Amount

22,410.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words ):

Rupees Twenty Two Thousand Four Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.22410.00=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


E. & O.E.

This is Computer Generated Invoice

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Authorise

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