


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11417

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHIV TRADERS KOTPUTLI

Party Station KOTPUTLI

Phone n

GST NO 08AFUPR1577L1ZO

Broker. DL HEMANT GOVINDAM

Dated.17/12/2024

Invoice Time16:16

G.R. No.

Transport.KOTHPUTLI GOODS

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00
3	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

Other ChargesTotal Qty8240.00Basic Amount22,230.00

Note

KANTA MAZDURI THELI BHADA
17.6017.6076.80

Amount Chargeable (In Words):
Rupees Twenty Two Thousand Three Hundred Forty Two Only.

CGST0%+SGST0% On Rs.22230.00=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

Oth.Charges112.00

CGST TAX0.00

SGST TAX0.00

Net Amount22,342.00


E. & O.E.

This is Computer Generated Invoice

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