


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11502

Party :KAMAL TRADERS, BASSI

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.08/02/2024

Invoice Time14:44

G.R. No.

Transport.BABA

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	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0.00	16,200.00
3	URAD MOGAR-1	071331	2.00	60.00	11,600.00	0.00	6,960.00
4	ARHAR DAL-1	071339	2.00	60.00	14,400.00	0.00	8,640.00

Other Charges

Total Qty19

570.00

Basic Amount

60,900.00

Note

KANTA MAZDURI THELI BHADA

41.8041.80182.40

Amount Chargeable (In Words ):

Rupees Sixty One Thousand One Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.60900.00=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

GST NO08ANQPG4101P1ZP

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Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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