


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.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI NAMOTRADING COMPANY

Travni Nager

Jaipur

Party Station Jaipur

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.26/10/2024

Ref. Date 26/10/2024

Invoice Time13:26

G.R. No.

Transport.

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 DAL(30KG)-1	071331	1.00	30.00	8,500.00	0.00	2,550.00
2	MOONG MOGAR(30KG)-1	071390	1.00	29.80	8,700.00	0.00	2,592.60
3	MOONG SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00

Other Charges

Total Qty389.80

Basic Amount7,752.60

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words):

Rupees Seven Thousand Seven Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.7752.60=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

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