

GST NO08ANQPG4101P1ZP

PAN NoANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No.SL/8181

Party :SHAH DHANRAJ GALALJI ABU ROAD

Dated.15/10/2024Ref. Date 15/10/2024

Invoice Time17:53

G.R. No.

Transport.SHANKAR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00


Party Station ABU ROAD

Phone n

GST NO 08AATPJ6370R1ZN

Broker. DL ABHISHEK KOOLWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	8,600.00	0.00	25,800.00
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,500.00	0.00	42,750.00
Other Charges			Total Qty	25	750.00	Basic Amount	68,550.00
Note					Oth.Charges	350.00	
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00	
55.00	55.00	240.00			SGST TAX	0.00	
Amount Chargeable (In Words): Rupees Sixty Eight Thousand Nine Hundred Only.					Net Amount	68,900.00	
CGST0%+SGST0% On Rs.68550.00=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							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				PhOne: 0141-2990700				
BILL OF SUPPLY								
RADHEY ENTERPRISES								
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Note KANTA MAZDURI THELI BHADA 55.00 55.00 240.00 Amount Chargeable (In Words): Rupees Sixty Eight Thousand Nine Hundred Only.					Oth.Charges		350.00	
					CGST TAX		0.00	
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