

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/7037

Party :SUNIL TRADING CO.

Party Station BAIRATH

Phone n

GST NO Unknown

Broker. DL ASHISH ASHOK JI

Dated.23/09/2024

Ref. Date 23/09/2024

Invoice Time16:01

G.R. No.

Transport. RAJLAXMI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00 | 10,700.00 | 0.00       | 6,420.00 |

| Other Charges  | Total Qty | 2 | 60.00 | Basic Amount | 6,420.00 |
|--|-----------|---|-------|--------------|----------|
| Note   |           |   |       | Oth.Charges  | 28.00    |
| KANTA MAZDURI THELI BHADA  |           |   |       | CGST TAX     | 0.00     |
| 4.40 4.40 19.20  |           |   |       | SGST TAX     | 0.00     |
| Amount Chargeable (In Words ):                                     |           |   |       | Net Amount   | 6,448.00 |
| Rupees Six Thousand Four Hundred Forty Eight Only.                 |           |   |       |              |          |
| CGST0%+SGST0% On Rs.6420.00=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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**RADHEY ENTERPRISES**

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FSSAI NO.12215026001442

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Invoice N

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Ref. Date

Invoice Time16:01

G.R. No.

Transport. RAJLAXMI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Invoice Ty

Phone: 931404158

PhOne: 0

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|--------|
| 1     | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00 | 10,700.00 | 0.0        |        |

| Other Charges  | Total Qty | 2 | 60.00 | Basic Amount |  |
|--|-----------|---|-------|--------------|--|
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| For RADHEY ENT   |           |   |       |              |  |
| Authorise  |           |   |       |              |  |

E. & O.E.

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