


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11040

Party :MADANLAL MAHESHKUMAR SAMBHAR

Dated.10/12/2024Ref. Date 10/12/2024

Invoice Time12:26

G.R. No.

Transport.

Truck No.3300

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SAMBHAR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
3	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00

Other Charges

Total Qty9270.00

Basic Amount25,620.00

Note

KANTA MAZDURI19.8019.80

Amount Chargeable (In Words):Rupees Twenty Five Thousand Six Hundred Sixty Only.

CGST0%+SGST0% On Rs.25620.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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