


GST NO 08ANQPG4101P1ZP

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No.SL/9203

Party :SHRI BALAJI TRADING COMPANY CHOMU	Dated.	29/10/2024	Ref. Date 29/10/2024
	Invoice Time	16:54	
	G.R. No.		
	Transport.		
	Truck No.	4145	
	E-Way Bill No.		
Party Station CHOMU Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA	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	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
Other Charges		Total Qty	2	60.00	Basic Amount	5,730.00	
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Thirty Nine Only.					Oth.Charges	9.00	
					CGST TAX	0.00	
					SGST TAX	0.00	
					Net Amount	5,739.00	
CGST0%+SGST0% On Rs.5730.00=Tax:0.00							
<u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
<div style="display: flex; justify-content: space-between;"><div><u>Declaration</u> 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.</div><div>For RADHEY ENTERPRISES</div></div>							
Authorised Signatory							

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