


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8568

Party :TARACHAND & CO.

Dated.21/10/2024Ref. Date 21/10/2024

Invoice Time16:54

G.R. No.

Transport.GAMBHIR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station TONK

Phone n

GST NO UnRegistered

Broker. DL PREM NARAYAN SINGHAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	8,600.00	0.00	25,800.00
3	MOONG DAL(30KG)-1	071331	10.00	300.00	8,900.00	0.00	26,700.00

Other Charges

Total Qty21630.00

Basic Amount55,320.00

Note

KANTA MAZDURI THELI BHADA

46.2046.20201.60

Amount Chargeable (In Words):

Rupees Fifty Five Thousand Six Hundred Fourteen Only.

CGST0%+SGST0% On Rs.55320.00=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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