


GST NO   08ANQPG4101P1ZP

PAN No.   ANQPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

Invoice Type   CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1479

Party :GANGADHAR SATYANARAYAN& COMPANY  A-67 RADHANI MANDI  Party Station JAIPUR Phone n GST NO 08ADCPM1439J1ZJ Broker. DL WITHOUT	Dated.	06/05/2024	Ref. Date 06/05/2024
	Invoice Time	15:22	
	G.R. No.		
	Transport.		
	Truck No.	RJ14GF9590	
	E-Way Bill No.		
IRN No			
ACK No	Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	15.00	450.00	9,900.00	0.00	44,550.00
2	CHANA(BLACK)-1	0713	20.00	600.00	6,850.00	0.00	41,100.00

Other Charges	Total Qty	35	1,050.0	Basic Amount	85,650.00
Note	Oth.Charges				154.00
KANTA MAZDURI	CGST TAX				0.00
77.00 77.00	SGST TAX				0.00
Amount Chargeable (In Words ):	Net Amount				85,804.00
Rupees Eighty Five Thousand Eight Hundred Four Only.					

CGST0%+SGST0% On Rs.85650.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR


A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.interster will be charged.

Authorised Signatory

GST NO    08ANQPG4101P1ZP PAN No.    ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0																																
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