


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/11569

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KIRODIMAL SURESHKUMAR SILIGUDI

Party Station SILIGUDI

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.20/12/2024

Invoice Time18:10

G.R. No.

Transport.

Truck No.RJ26GB 2192

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	MOTH SABUT	071339	10.00	300.00	6,600.00	0.00	19,800.00
2	MOONG DAL(30KG)-1	071331	15.00	450.00	8,900.00	0.00	40,050.00

Other Charges

Total Qty25

750.00

Basic Amount

59,850.00

Note

FREIGHT

150.00

Amount Chargeable (In Words):

Rupees Sixty Thousand Only.

CGST0%+SGST0% On Rs.59850.00=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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