


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/1100

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :DEVISHANKAR PARASMAL INDRAGARH

Party Station INDERGARH

Phone n

GST NO UnRegistered

Broker. DL HARIOM JI

Dated.26/04/2024

Invoice Time15:18

G.R. No.

Transport.JOSHI

Truck No.

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

1.00

30.00

9,800.00

0.00

2,940.00

2

CHANA(BLACK)-1

0713

1.00

30.00

6,900.00

0.00

2,070.00

Other Charges

Total Qty2

60.00

Basic Amount

5,010.00

Note

KANTA

MAZDURI

THELI BHADA

4.40

4.40

19.20

Amount Chargeable (In Words ):

Rupees Five Thousand Thirty Eight Only.

CGST0%+SGST0% On Rs.5010.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice