


GST NO08ANQPG4101P1ZP

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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8890

Party :RAKESH TRADERS, BASSI

Dated.25/10/2024Ref. Date 25/10/2024

Invoice Time15:17

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
2	MOTH SABUT	071339	1.00	30.00	5,900.00	0.00	1,770.00
3	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00

Other Charges

Total Qty390.00

Basic Amount6,975.00

Note

Oth.Charges42.00

CGST TAX0.00

SGST TAX0.00

Net Amount7,017.00

Amount Chargeable (In Words):

Rupees Seven Thousand Seventeen Only.

CGST0%+SGST0% On Rs.6975.00=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.interst will be charged.


Authorised Signatory

E. & O.E. This is Computer Generated Invoice

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