


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/2542

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MITTAL TRADERS MANSAROWAR

Dated.05/06/2024

Ref. Date 05/06/2024

Invoice Time10:59

G.R. No.

Transport.

Truck No.6597

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUNIL LAKDA

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,000.00	0.00	7,200.00
2	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.00	2,910.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
4	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00

Other Charges

Total Qty6180.00

Basic Amount15,720.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Seven Hundred Forty Six Only.

Oth.Charges26.00

CGST TAX0.00

SGST TAX0.00

Net Amount15,746.00

CGST0%+SGST0% On Rs.15720.00=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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Phone: 931404158

PhOne: 0

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Authorise

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