


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9182

Party :VIJAY TRADERS KHANDELA

Party Station KHANDELA

Phone n

GST NO UnRegistered

Broker. DL BABU LAL JI

Dated.29/10/2024

Invoice Time14:11

G.R. No.

Transport.

Truck No.5910

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 29/10/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
2	KALA MASUR -1	0713	10.00	300.00	7,050.00	0.00	21,150.00

Other Charges

Total Qty15450.00

Basic Amount34,200.00

Note

KANTA MAZDURI33.0033.00

Amount Chargeable (In Words):Rupees Thirty Four Thousand Two Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.34200.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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E. & O.E.

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