


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/7890

Party :SHRI BALAJI TRADING CO. RENWAL

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

Invoice Time15:55

G.R. No.

Transport.BHARTARI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station RENWAL

Phone n

GST NO UnRegistered

Broker. DL GOPAL

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00 | 9,700.00 | 0.00       | 2,910.00 |
| 2     | MASUR DAL-1          | 071390   | 1.00 | 30.00 | 7,550.00 | 0.00       | 2,265.00 |
| 3     | CHOULA SABUT         | 0713     | 1.00 | 30.00 | 8,250.00 | 0.00       | 2,475.00 |

Other Charges

Total Qty390.00

Basic Amount7,650.00

Note

Oth.Charges42.00

KANTA MAZDURI THELI BHADA

6.606.6028.80

CGST TAX0.00

SGST TAX0.00

Net Amount7,692.00

Amount Chargeable (In Words ):

Rupees Seven Thousand Six Hundred Ninety Two Only.

CGST0%+SGST0% On Rs.7650.00=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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