


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/7150

Party :SHRI SHYAM KRIPA AGENCIES,SURAJPOLE

Dated.26/09/2024Ref. Date 26/09/2024

Invoice Time12:03

G.R. No.

Transport.

Truck No.1783

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AMYPD3831C1Z2

Broker. DL JYOTI PRASAD

| S.No. | Description Of Goods | HSN Code | Qty   | Weigh  | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|-------|--------|----------|------------|-----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390   | 25.00 | 750.00 | 8,800.00 | 0.00       | 66,000.00 |

Other Charges

Total Qty25750.00

Basic Amount66,000.00

Note

KANTA MAZDURI55.0055.00

Amount Chargeable (In Words ):Rupees Sixty Six Thousand One Hundred Ten Only.

CGST0%+SGST0% On Rs.66000.00=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.

This is Computer Generated Invoice

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