


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/11700

Party :VIJAYVERGIYA KIRANA STORE  
SAWAIMADHOPUR

Dated.23/12/2024

Ref. Date 23/12/2024

Invoice Time16:46

G.R. No.

Transport.KAILASH

Truck No.

E-Way Bill No.

IRN No

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh  | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390   | 5.00 | 150.00 | 9,550.00  | 0.00       | 14,325.00 |
| 2     | MALKA MASUR-1        | 071340   | 5.00 | 150.00 | 7,450.00  | 0.00       | 11,175.00 |
| 3     | URAD DAL-1           | 071331   | 1.00 | 30.00  | 10,000.00 | 0.00       | 3,000.00  |

Other Charges

Total Qty11330.00

Basic Amount28,500.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Six Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.28500.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/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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