


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/196

Party :PADAMCHAND JAIKUMAR CHOTH KA BARWARA

Party Station CHOTH KA BARWAD

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

Dated.04/04/2024

Ref. Date 04/04/2024

Invoice Time16:49

G.R. No.

Transport.GUNJAN

Truck No.

E-Way Bill No.

IRN No

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   | 1.00 | 30.00 | 11,100.00 | 0.00       | 3,330.00 |
| 2     | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00 | 11,200.00 | 0.00       | 3,360.00 |
| 3     | URAD MOGAR-1         | 071331   | 1.00 | 30.00 | 12,000.00 | 0.00       | 3,600.00 |
| 4     | MASUR DAL-1          | 071390   | 1.00 | 30.00 | 7,400.00  | 0.00       | 2,220.00 |

Other Charges

Total Qty4120.00

Basic Amount12,510.00

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words ):Rupees Twelve Thousand Five Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.12510.00=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

Invoice Type CREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice