


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/678

Party :SHREE KRISHANA TRADERS

GANGAPURCITY

Dated.

15/04/2024

Ref. Date 15/04/2024

Invoice Time

16:53

G.R. No.

Transport.

JAI JAGDAMBA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station GANGAPUR

Phone n

GST NO 08ABNPG3366M1Z6

Broker. DL HANUMAN BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,100.00	0.00	66,600.00

Other Charges				Total Qty	20	600.00	Basic Amount	66,600.00
Note							Oth.Charges	280.00
KANTA MAZDURI THELI BHADA							CGST TAX	0.00
44.00 44.00 192.00							SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	66,880.00
Rupees Sixty Six Thousand Eight Hundred Eighty Only.								
CGST0%+SGST0% On Rs.66600.00=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								


E. & O.E.

This is Computer Generated Invoice

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