


GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Type CREDIT

Phone: 9314041588, 9414041588


Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No.SL/8889

Party :VINAY AND COMPANY Party Station BASSI Phone n GST NO 08AGMPK0495M1ZT Broker. DL METHI BROKER	Dated.	25/10/2024	Ref. Date 25/10/2024					
	Invoice Time	15:17						
	G.R. No.							
	Transport.	BABA						
	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 SABUT	0713	2.00	60.00	9,050.00	0.00	5,430.00	
2	CHOULA SABUT	0713	2.00	60.00	8,300.00	0.00	4,980.00	
Other Charges				Total Qty	4	120.00	Basic Amount	10,410.00
Note					Oth.Charges	56.00		
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00		
8 . 80	8 . 80	38 . 40			SGST TAX	0.00		
Amount Chargeable (In Words):					Net Amount	10,466.00		
Rupees Ten Thousand Four Hundred Sixty Six Only.								
CGST0%+SGST0% On Rs.10410.00=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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