


GST NO 08ANQPG410IP1ZP

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/7726

Party :SAMPURNA SALES AGENCIES	Dated.	08/10/2024	Ref. Date 08/10/2024
	Invoice Time	13:07	
	G.R. No.		
	Transport.		
	Truck No.	0523	
Party Station SAHPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER	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	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,050.00	0.00	2,715.00
Other Charges		Total Qty	2	60.00	Basic Amount	6,345.00	
Note KANTA MAZDURI 4 . 40 4 . 40 Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Fifty Four Only.					Oth.Charges	9.00	
					CGST TAX	0.00	
					SGST TAX	0.00	
					Net Amount	6,354.00	

CGST0%+SGST0% On Rs.6345.00=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

GST NO 08ANQPG4101P1ZP		PAN No. ANQPG4101P		Lic No.: 3704/W				Invoice Type CREDIT		Phone: 9314041588, 9414041588		PhOne: 0141-2990700			
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