


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12034

Party :LAXMI & COMPANY

Dated.22/02/2024Ref. Date 22/02/2024

Invoice Time16:18

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,900.00	0.00	16,350.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,200.00	0.00	6,480.00
3	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
4	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00

Other Charges

Total Qty10300.00

Basic Amount28,485.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words ):Rupees Twenty Eight Thousand Six Hundred Twenty Five Only.

CGST0%+SGST0% On Rs.28485.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

GST NO08ANQPG4101P1ZP

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

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