


GST NO08ANQPG4101P1ZP

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/5924

Party :S.D. AGENCY, RAMPURA

Dated.28/08/2024

Ref. Date 28/08/2024

Invoice Time15:11

G.R. No.

Transport.

Truck No.1060

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08ABSPA0784G1ZK

Broker. DL TARACHAND JAT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00
4	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
5	ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.00	8,940.00
6	CHOULA SABUT	0713	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges

Total Qty10300.00

Basic Amount

34,440.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words ):

Rupees Thirty Four Thousand Four Hundred Eighty Four Only.

CGST0%+SGST0% On Rs.34440.00=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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For RADHEY ENT

Authorise

E. & O.E.

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