


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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/9811

Party :DEV TRADING CO.

Party Station NADBAI

Phone n

GST NO Unknown

Broker. DL PREM NARAYAN SINGHAL

Dated.13/11/2024

Ref. Date 13/11/2024

Invoice Time14:12

G.R. No.

Transport.

Truck No.0274

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	ARHAR DAL-1	071339	5.00	150.00	13,500.00	0.00	20,250.00
2	MATAR DALL	0713	5.00	150.00	4,250.00	0.00	6,375.00

Other Charges

Total Qty10300.00

Basic Amount

26,625.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Six Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.26625.00=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

Invoice Type CREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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