


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/11679

Party :NAROTAM DAS ANIL KUMAR

Dated.23/12/2024Ref. Date 23/12/2024

Invoice Time15:39

G.R. No.

Transport.MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KAMA

Phone n

GST NO Unknown

Broker. DL DAMODAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	8,900.00	0.00	8,010.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00
3	CHOULA DAL	0713	2.00	60.00	7,800.00	0.00	4,680.00

Other Charges

Total Qty7210.00

Basic Amount17,850.00

Note

Oth.Charges98.00

CGST TAX0.00

SGST TAX0.00

Net Amount17,948.00

KANTA MAZDURI THELI BHADA

15.4015.4067.20

Amount Chargeable (In Words):

Rupees Seventeen Thousand Nine Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.17850.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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