


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7639

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VIJAYVERGIYA KIRANA STORE  
SAWAIMADHOPUR

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.07/10/2024

Ref. Date 07/10/2024

Invoice Time13:33

G.R. No.

Transport.KAILASH

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00

Other Charges

Total Qty5150.00

Basic Amount14,550.00

Note

KANTA MAZDURI THELI BHADA  
11.00 11.00 48.00

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

CGST0%+SGST0% On Rs.14550.00=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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