


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10069

Party : VARDHMAAN TRADERS, CHOTH KA BARWADA

Party Station CHOTH KA BARWADA

Phone n

GST NO UnRegistered

Broker. DL SHANKAR JAISWAL

Dated.19/11/2024Ref. Date 19/11/2024

Invoice Time14:51

G.R. No.

Transport. JAIPUR SWAIMADHOPUR

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
2	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00

Other Charges

Total Qty10300.00

Basic Amount26,775.00

Note

KANTA MAZDURI THELI BHADA

22.0022.0096.00

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

CGST0%+SGST0% On Rs.26775.00=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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E. & O.E. This is Computer Generated Invoice