


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/11629

Party :BALAJI TRADING CO MANDI GATE BAGRU

Dated.23/12/2024

Ref. Date 23/12/2024

Invoice Time12:13

G.R. No.

Transport.

Truck No.1150

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BAGRU

Phone n

GST NO 08KKNP6350G1ZG

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
2	CHOULA SABUT	0713	2.00	60.00	8,450.00	0.00	5,070.00
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other Charges

Total Qty5150.00

Basic Amount12,090.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words ):Rupees Twelve Thousand One Hundred Twelve Only.

CGST0%+SGST0% On Rs.12090.00=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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