


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/11707

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BALAJI TRADERS (JHOTWARA)

Party Station .

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

Dated.23/12/2024

Invoice Time18:38

G.R. No.

Transport.

Truck No.RJ14GP2042

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	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,800.00	0.00	11,700.00
2	MATAR-1	0713	1.00	30.00	8,600.00	0.00	2,580.00
3	CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges

Total Qty7210.00

Basic Amount

16,680.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Sixteen Thousand Seven Hundred Eleven Only.

CGST0%+SGST0% On Rs.16680.00=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.

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