


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/11686

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MEENA MASALA SIKAR ROAD

Party Station JAIPUR

Phone n

GST NO 08BTWPA6577L1ZS

Broker. DL ABHISHEK KOOLWAL

Dated.23/12/2024

Invoice Time15:55

G.R. No.

Transport.

Truck No.2206

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 23/12/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00

Other Charges

Total Qty10300.00

Basic Amount

29,100.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words ):

Rupees Twenty Nine Thousand One Hundred Forty Four Only.

CGST0%+SGST0% On Rs.29100.00=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


E. & O.E.

This is Computer Generated Invoice

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