


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/8500

Party :AJAY KUMAR ABHISHEK KUMAR

Dated.21/10/2024Ref. Date 21/10/2024

Invoice Time10:52

G.R. No.

Transport.RAJ

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SADULPUR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,100.00	0.00	9,990.00
2	MALKA MASUR-1	071340	5.00	150.00	7,450.00	0.00	11,175.00
3	ARHAR DAL-1	071339	3.00	90.00	12,500.00	0.00	11,250.00

Other Charges

Total Qty11330.00

Basic Amount32,415.00

Note

KANTA MAZDURI THELI BHADA  
24.2024.20105.60

Amount Chargeable (In Words ):Rupees Thirty Two Thousand Five Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.32415.00=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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This is Computer Generated Invoice

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