


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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice No. SL/2049

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party : RUKMANI ENTERPRISES,K.K. MANDI

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.18/05/2024

Invoice Time19:06

G.R. No.

Transport.

Truck No.RJ14GN0883

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date18/05/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00

Other Charges

Total Qty5

150.00

Basic Amount

15,750.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Seven Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.15750.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party : RUKMANI ENTERPRISES,K.K. MANDI

Party Station JAIPUR

Phone n

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For RADHEY ENT

Authorise

E. & O.E.

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