


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 TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MUKESH BAGADA&COMPANY  
SAMBHAR

Dated.22/06/2024

Ref. Date 22/06/2024

Invoice Time18:43

G.R. No.

Transport. NEW GOYAL

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SAMBHAR

Phone n

GST NO Unknown

Broker. DL RAJESH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,350.00	0.00	5,610.00
2	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00

Other Charges

Total Qty390.00

Basic Amount10,500.00

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words ):Rupees Ten Thousand Five Hundred Forty Two Only.

CGST0%+SGST0% On Rs.10500.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :MUKESH BAGADA&COMPANY  
SAMBHAR

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Authorise

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