


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 Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAJENDRA KUMAR VIJAY KUMAR

Party Station SIWAD

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.19/10/2024

Invoice Time16:24

G.R. No.

Transport.SURASAH

Truck No.

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	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges

Total Qty390.00

Basic Amount8,280.00

Note

KANTA MAZDURI THELI BHADA
6.606.6028.80

Amount Chargeable (In Words):
Rupees Eight Thousand Three Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.8280.00=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

GST NO08ANQPG4101P1ZP

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