


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/10619

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAJESHKUMAR SURESHKUMAR LUNWA

Party Station LUNWA

Phone n

GST NO UnRegistered

Broker. DL BHAGWAN JI LADDA

Dated.30/11/2024

Invoice Time15:27

G.R. No.

Transport.BHARTARI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 30/11/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00

Other Charges

Total Qty390.00

Basic Amount7,830.00

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words):

Rupees Seven Thousand Eight Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.7830.00=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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