


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.COMInvoice No. SL/9835

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :DWARIKASH TRADING CO UDAIPUR

Party Station UDAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARISH JI KUNAL

Dated.13/11/2024

Invoice Time17:39

G.R. No.

Transport.VIJAYLAXMI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date13/11/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	7,800.00	0.00	23,400.00

Other Charges

Total Qty10300.00

Basic Amount23,400.00

Note

KANTA MAZDURI THELI BHADA  
22.0022.0096.00

Amount Chargeable (In Words):  
Rupees Twenty Three Thousand Five Hundred Forty Only.

CGST0%+SGST0% On Rs.23400.00=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.

Oth.Charges140.00

CGST TAX0.00

SGST TAX0.00

Net Amount23,540.00

For RADHEY ENTERPRISES


Authorised Signatory

E. & O.E. This is Computer Generated Invoice

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