


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 :SURESH TRADING CO.

Dated.05/02/2024Ref. Date 05/02/2024

Invoice Time13:59

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station MANDAWAR

Phone n

GST NO UnRegistered

Broker. DL MALIRAM JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	9,600.00	0.00	11,520.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00

Other Charges

Total Qty9270.00

Basic Amount27,420.00

Note

KANTAMAZDURITHELI BHADA

19.8019.8086.40

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

CGST0%+SGST0% On Rs.27420.00=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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Invoice Ty

Phone: 931404158

PhOne: 0

Party :SURESH TRADING CO.

Dated.05/02/2024Ref. Date

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Authorise

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