


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 :GOKULCHAND RATANLAL MANDAWARI

Party Station MANDAWARI

Phone n

GST NO UnRegistered

Broker. DL SANTOSH KHADELWAL

Dated.31/05/2024

Invoice Time14:03

G.R. No.

Transport.GANESH

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date31/05/2024

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	4.00	120.00	9,100.00	0.00	10,920.00
2	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,250.00	0.00	33,825.00

Other Charges

Total Qty15

450.00

Basic Amount

44,745.00

Note

KANTAMAZDURITHELI BHADA

33.0033.00144.00

Amount Chargeable (In Words ):

Rupees Forty Four Thousand Nine Hundred Fifty Five Only.

CGST0%+SGST0% On Rs.44745.00=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

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