


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/10964

Party :GOVIND TRADERS,SAWAIMADHOPUR

Dated.09/12/2024

Ref. Date 09/12/2024

Invoice Time14:00

G.R. No.

Transport.JAIPUR SWAIMADHOPUR

Truck No.

E-Way Bill No.

IRN No

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	8,050.00	0.00	48,300.00

Other Charges

Total Qty20600.00

Basic Amount48,300.00

Note

KANTA44.00MAZDURI44.00THELI BHADA192.00

Amount Chargeable (In Words):Rupees Forty Eight Thousand Five Hundred Eighty Only.

Oth.Charges280.00

CGST TAX0.00

SGST TAX0.00

Net Amount48,580.00

CGST0%+SGST0% On Rs.48300.00=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

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