


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/10786

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :PRAHLAD SAHAI AND SONS AGRA ROAD

Party Station JAIPUR

Phone n

GST NO 08ASZPM1482B2ZE

Broker. DL METHI BROKER

Dated.04/12/2024

Invoice Time15:15

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

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   | 2.00 | 60.00 | 8,200.00 | 0.00       | 4,920.00 |
| 2     | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00 | 9,550.00 | 0.00       | 2,865.00 |
| 3     | MOONG MOGAR(30KG)-1  | 071390   | 1.00 | 30.00 | 8,600.00 | 0.00       | 2,580.00 |
| 4     | CHANA DAL(30KG)-1    | 071390   | 1.00 | 30.00 | 8,100.00 | 0.00       | 2,430.00 |

Other Charges

Total Qty5150.00

Basic Amount12,795.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words ):

Rupees Twelve Thousand Eight Hundred Sixty Five Only.

CGST0%+SGST0% On Rs.12795.00=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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