


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/2779

Party :SUNIT TRADERS

Dated.11/06/2024

Ref. Date 11/06/2024

Invoice Time16:54

G.R. No.

Transport.ARAWALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station SIKANDRA

Phone n

GST NO UnRegistered

Broker. DL HANUMAN BROKER

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|-----------|------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 25.00 | 750.00 | 10,400.00 | 0.00 | 78,000.00 |

Other Charges

Total Qty25

750.00

Basic Amount

78,000.00

Note

KANTA

MAZDURI

THELI BHADA

55.00

55.00

240.00

Amount Chargeable (In Words):

Rupees Seventy Eight Thousand Three Hundred Fifty Only.

CGST0%+SGST0% On Rs.78000.00=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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Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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