


GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700


FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No.SL/8403

Party :PANSARI TRADERS KHANDELA	Dated.	19/10/2024	Ref. Date 19/10/2024
	Invoice Time	11:42	
	G.R. No.		
	Transport.		
	Truck No.	RJ23GD0434	
	E-Way Bill No.		
Party Station KHANDELA	IRN No		
	ACK No		
Phone n	Date : 1/1/1975 00:00		
GST NO 08AYNPP7819F2ZU			
Broker. DL GUMAN SINGH JAIN			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,100.00	0.00	13,650.00
2	CHOULA SABUT	0713	5.00	150.00	8,500.00	0.00	12,750.00
				Total Qty	10	300.00	
Other Charges					Basic Amount		26,400.00
Note					Oth.Charges		44.00
KANTA MAZDURI					CGST TAX		0.00
22.00 22.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		26,444.00
Rupees Twenty Six Thousand Four Hundred Forty Four Only.							
CGST0%+SGST0% On Rs.26400.00=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							

GST NO 08ANQPG4101PIZP				Invoice Type CREDIT			
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Lic No.: 3704/W				PhOne: 0141-2990700			
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