


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/10289

Party :RAJENDRA KUMAR VIJAY KUMAR

Party Station SIWAD

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.23/11/2024

Invoice Time15:37

G.R. No.

Transport.SURASAH

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	URAD SABUT-1	0713	1.00	30.00	10,100.00	0.00	3,030.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
3	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

Other Charges

Total Qty390.00

Basic Amount9,330.00

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words):

Rupees Nine Thousand Three Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.9330.00=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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E. & O.E.

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