


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/11640

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MADANLAL MAHESHKUMAR SAMBHAR

Party Station SAMBHAR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.23/12/2024

Invoice Time13:10

G.R. No.

Transport.

Truck No.1094

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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00

Other Charges

Total Qty15

450.00

Basic Amount

39,600.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Six Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.39600.00=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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