


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9443

Party :M.G. TRADERS, BAD PIPLI

Dated.06/11/2024

Ref. Date 06/11/2024

Invoice Time16:39

G.R. No.

Transport.

Truck No.0488

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

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	3.00	90.00	10,100.00	0.00	9,090.00
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
3	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00

Other Charges

Total Qty6180.00

Basic Amount21,930.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Twenty One Thousand Nine Hundred Fifty Six Only.

Oth.Charges26.00

CGST TAX0.00

SGST TAX0.00

Net Amount21,956.00

CGST0%+SGST0% On Rs.21930.00=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

E. & O.E. This is Computer Generated Invoice

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