


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/465

Party :VARDHMAAN TRADERS, CHOTH KA BARWADA

Party Station CHOTH KA BARWADA

Phone n

GST NO UnRegistered

Broker. DL SHANKAR JAISWAL

Dated.10/04/2024

Ref. Date 10/04/2024

Invoice Time16:47

G.R. No.

Transport. JAIPUR SWAIMADHOPUR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 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	10,700.00	0.00	16,050.00
2	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.00	7,140.00
3	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.00	6,000.00

Other Charges

Total Qty11330.00

Basic Amount38,490.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words ):Rupees Thirty Eight Thousand Six Hundred Forty Four Only.

CGST0%+SGST0% On Rs.38490.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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For RADHEY ENT

Authorise