


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/6931

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BAJAJ AGENCIES

Dated.20/09/2024

Ref. Date 20/09/2024

Invoice Time16:27

G.R. No.

Transport. RAJLAXMI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BAIRATH

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges

Total Qty4

120.00

Basic Amount

12,780.00

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words ):

Rupees Twelve Thousand Eight Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.12780.00=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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DKOOLWAL15@GMAIL.COM

Invoice No.

Invoice Ty

Phone: 931404158

PhOne: 0

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Dated.20/09/2024

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Authorise

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