


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/9282

Party :M.G. TRADERS, BAD PIPLI

Dated.04/11/2024

Ref. Date 04/11/2024

Invoice Time14:36

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 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	1.00	30.00	10,100.00	0.00	3,030.00
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00

Other ChargesTotal Qty260.00

Basic Amount5,325.00

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words):Rupees Five Thousand Three Hundred Thirty Four Only.

Oth.Charges9.00

CGST TAX0.00

SGST TAX0.00

Net Amount5,334.00

CGST0%+SGST0% On Rs.5325.00=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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