


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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice No. SL/6643

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :DEV TRADING CO.

Dated.14/09/2024

Ref. Date 14/09/2024

Invoice Time11:39

G.R. No.

Transport.

Truck No.RJ29GB0274

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station NADBAl

Phone n

GST NO Unknown

Broker. DL PREM NARAYAN SINGHAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,400.00	0.00	25,200.00
2	KABULI CHANA-1	071332	5.00	150.00	11,800.00	0.00	17,700.00

Other Charges

Total Qty15

450.00

Basic Amount

42,900.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words ):

Rupees Forty Two Thousand Nine Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.42900.00=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


E. & O.E.

This is Computer Generated Invoice

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Invoice Ty

Phone: 931404158

PhOne: 0

Party :DEV TRADING CO.

Dated.14/09/2024

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Authorise

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