


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/7491

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI SHYAM & CO.SAHPURA

Party Station SAHPURA

Phone n

GST NO 08ABHPA3573E1ZY

Broker. DL WITHOUT

Dated.03/10/2024

Invoice Time17:08

G.R. No.

Transport.

Truck No.8660

E-Way Bill No.

IRN No

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

6.00

180.00

8,950.00

0.00

16,110.00

Other Charges

Total Qty6

180.00

Basic Amount

16,110.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words ):

Rupees Sixteen Thousand One Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.16110.00=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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