


GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/193	
Party :ASHOK KUMAR MANOJ KUMAR BAJRIYA Party Station BAJRIYA Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		Dated.	04/04/2024		Ref. Date 04/04/2024
		Invoice Time	16:43		
		G.R. No.			
		Transport.	KAILASH		
		Truck No.			
		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	CHANA DAL(30KG)-1	071390	5.00	150.00	6,950.00	0.00	10,425.00
2	URAD MOGAR-1	071331	3.00	90.00	12,000.00	0.00	10,800.00
Other Charges		Total Qty	8	240.00	Basic Amount	21,225.00	
Note KANTA MAZDURI THELI BHADA 17.60 17.60 76.80 Amount Chargeable (In Words) : Rupees Twenty One Thousand Three Hundred Thirty Seven Only.					Oth.Charges	112.00	
					CGST TAX	0.00	
					SGST TAX	0.00	
					Net Amount	21,337.00	

CGST0%+SGST0% On Rs.21225.00=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.interster will be charged.

For RADHEY ENTERPRISES

 Authorised Signatory

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																														
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