


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/13060				
Party :SHRI NAMOTRDIING COMPANY TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		Dated.		18/03/2024				
		Invoice Time		15:01				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GG3959				
		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(BLACK)-1	0713	5.00	150.00	6,350.00	0.00	9,525.00	
2	MOONG DAL(30KG)-1	071331	10.00	300.00	10,150.00	0.00	30,450.00	
Other Charges				Total Qty	15	450.00	Basic Amount	39,975.00
Note						Oth.Charges	66.00	
KANTA MAZDURI 33.00 33.00						CGST TAX	0.00	
Amount Chargeable (In Words): Rupees Forty Thousand Forty One Only.						SGST TAX	0.00	
						Net Amount	40,041.00	
CGST0%+SGST0% On Rs.39975.00=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.interster will be charged.								
Authorised Signatory								

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