


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5270

Party :MODI TRADERS BENAD

Dated.13/08/2024

Ref. Date 13/08/2024

Invoice Time15:55

G.R. No.

Transport.

Truck No.RJ14ER1403

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08GHPPM2051H1Z3

Broker. DL HIMANSHU PAREEK

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,400.00	0.00	3,720.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
5	CHANA DAL(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
6	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00

Other Charges

Total Qty8240.00

Basic Amount22,080.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):

Rupees Twenty Two Thousand One Hundred Fifteen Only.

CGST0%+SGST0% On Rs.22080.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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