


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12126

Party :GAPPU LAL MAHAVIR PRASAD & CO.

Dated.24/02/2024Ref. Date 24/02/2024

Invoice Time16:28

G.R. No.

Transport.GOVIND

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station NIWAI

Phone n

GST NO 08ACMPJ4034H1ZM

Broker. DL ASHISH KHANDELWAL

| S.No. | Description Of Goods | HSN Code | Qty   | Weigh  | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|-------|--------|----------|------------|-----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390   | 10.00 | 300.00 | 9,700.00 | 0.00       | 29,100.00 |

Other Charges

Total Qty10300.00

Basic Amount29,100.00

Note

KANTA MAZDURI THELI BHADA

22.0022.0096.00

Amount Chargeable (In Words ):Rupees Twenty Nine Thousand Two Hundred Forty Only.

CGST0%+SGST0% On Rs.29100.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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