

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/2460

Party :KHANDELWAL TRADING  
CO.MANSAROVAR

Dated.03/06/2024

Ref. Date 03/06/2024

Invoice Time11:13

G.R. No.

Transport.

Truck No.RJ14GH9031

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ANAPK6356Q1ZE

Broker. DL GOVIND BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	7.00	210.00	12,450.00	0.00	26,145.00

Other Charges

Total Qty7210.00

Basic Amount26,145.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words ):

Rupees Twenty Six Thousand One Hundred Seventy Six Only.

Oth.Charges31.00

CGST TAX0.00

SGST TAX0.00

Net Amount26,176.00

CGST0%+SGST0% On Rs.26145.00=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.interst will be charged.

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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