


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/2501

Party :MURLIDHAR NAGAR MAL, SAHPURA9680283132

Party Station SAHPURA

Phone n

GST NO Unknown

Broker. DL NARESH KHANDELWAL

Dated.03/06/2024

Ref. Date 03/06/2024

Invoice Time16:33

G.R. No.

Transport.

Truck No.0523

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	7.00	210.00	7,400.00	0.00	15,540.00
2	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
3	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
4	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.00	2,055.00

Other Charges

Total Qty10300.00

Basic Amount23,985.00

Note

KANTA MAZDURI22.0022.00

Amount Chargeable (In Words):Rupees Twenty Four Thousand Twenty Nine Only.

CGST0%+SGST0% On Rs.23985.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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