

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11950

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI S.S. INDUSTRIES,CHANDPOLE

Party Station JAIPUR

Phone n

GST NO 08AEFFS3741D1Z5

Broker. DL HARISH JI DEVANSHU

Dated.20/02/2024

Invoice Time12:02

G.R. No.

Transport.

Truck No.RJ13GB4430

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	MOONG MOGAR(30KG)-1	071390	30.00	900.00	11,000.00	0.00	99,000.00

Other Charges

Total Qty30900.00

Basic Amount99,000.00

Note

KANTA MAZDURI66.0066.00

Amount Chargeable (In Words):Rupees Ninety Nine Thousand One Hundred Thirty Two Only.

CGST0%+SGST0% On Rs.99000.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration1.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

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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PhOne: 0

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