


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/4612

Party :S.S.TRADING COMPANY DAUSA

Dated.27/07/2024Ref. Date 27/07/2024

Invoice Time15:11

G.R. No.

Transport.

Truck No.7636

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station DAUSA

Phone n

GST NO UnRegistered

Broker. DL RAJESH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,500.00	0.00	10,350.00
2	URAD DAL-1	071331	3.00	90.00	10,500.00	0.00	9,450.00
3	MATAR-1	0713	2.00	60.00	7,300.00	0.00	4,380.00
4	URAD SABUT-1	0713	2.00	60.00	10,600.00	0.00	6,360.00

Other Charges

Total Qty10300.00

Basic Amount30,540.00

Note

KANTA MAZDURI22.0022.00

Amount Chargeable (In Words):Rupees Thirty Thousand Five Hundred Eighty Four Only.

CGST0%+SGST0% On Rs.30540.00=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

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Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

E. & O.E.

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