


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4234

Party :KUMAR AGENCIES SURJOPAL

Dated.18/07/2024

Ref. Date 18/07/2024

Invoice Time12:04

G.R. No.

Transport.

Truck No.RJ14GH4810

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

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	MOONG DAL(30KG)-1	071331	15.00	450.00	7,700.00	0.00	34,650.00
2	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,500.00	0.00	31,350.00

Other Charges

Total Qty26780.00

Basic Amount66,000.00

Note

KANTA MAZDURI

57.2057.20

Amount Chargeable (In Words):

Rupees Sixty Six Thousand One Hundred Fourteen Only.

CGST0%+SGST0% On Rs.66000.00=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

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Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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