


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCASH

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/5934

Party :ANNAPURNA FLOUR MILL, DHER KA BALAJI

Dated.28/08/2024

Ref. Date 28/08/2024

Invoice Time16:58

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MALIRAM JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	8,400.00	0.00	5,040.00
2	RAJMA	0713	1.00	29.80	13,200.00	0.00	3,933.60
3	CHANA(BLACK)-1	0713	1.00	30.00	8,675.00	0.00	2,602.50

Other Charges

Total Qty4119.80

Basic Amount11,576.10

Note

MUDDAT EXPKANTAMAZDURI

- 114.008.808.80

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

CGST0%+SGST0% On Rs.11576.10=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice