


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/11880

Party :TIWADI TRADING COMPANY FAAGI

Party Station FAAGI

Phone n

GST NO Unknown

Broker. DL RADHAY BROKER

Dated.17/02/2024

Invoice Time14:03

G.R. No.

Transport.AMAR GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,450.00	0.00	7,470.00

Other Charges

Total Qty260.00

Basic Amount7,470.00

Note

KANTA4.40MAZDURI4.40THELI BHADA19.20

Amount Chargeable (In Words):Rupees Seven Thousand Four Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.7470.00=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

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Authorise


E. & O.E.

This is Computer Generated Invoice

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