


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/1295

Party :PAWAN TRADERS NAGER

Dated.02/05/2024Ref. Date 02/05/2024

Invoice Time13:08

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station NAGER

Phone n

GST NO Unknown

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,400.00	0.00	31,200.00
2	MALKA MASUR-1	071340	5.00	150.00	7,050.00	0.00	10,575.00
3	MALKA MASUR-1	071340	5.00	150.00	7,050.00	0.00	10,575.00

Other Charges

Total Qty20600.00

Basic Amount52,350.00

Note

KANTA MAZDURI THELI BHADA

44.0044.00192.00

Amount Chargeable (In Words):Rupees Fifty Two Thousand Six Hundred Thirty Only.

CGST0%+SGST0% On Rs.52350.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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