

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/701

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :PIYUSH TRADERS, PAVTA

Dated.16/04/2024

Ref. Date16/04/2024

Invoice Time11:59

G.R. No.

Transport.

Truck No.RJ52GA7341

E-Way Bill No.

IRN No

Party Station PAVTA

Phone n

GST NO 08AESPG4374B1ZG

Broker. DL NARESH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	7.00	210.00	7,300.00	0.00	15,330.00
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges

Total Qty8

240.00

Basic Amount

18,930.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):

Rupees Eighteen Thousand Nine Hundred Sixty Five Only.

CGST0%+SGST0% On Rs.18930.00=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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FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :PIYUSH TRADERS, PAVTA

Dated.16/04/2024

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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