


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/11372

Party :HARDEVA TRADING CO. RAJAWAS

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

Invoice Time13:22

G.R. No.

Transport.

Truck No.RJ14GJ0488

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station RAJAWAS

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
3	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges

Total Qty4120.00

Basic Amount10,980.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words ):

Rupees Ten Thousand Nine Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.10980.00=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

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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