


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/4040

Party :SHRI NAMOTRDRING COMPANY

TRAVNI NAGER

JAIPUR

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.13/07/2024

Ref. Date 13/07/2024

Invoice Time12:01

G.R. No.

Transport.

Truck No.WGAON R SELF

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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,150.00	0.00	2,745.00
3	KABULI CHANA-1	071332	3.00	90.00	9,200.00	0.00	8,280.00
4	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty7

210.00

Basic Amount

18,885.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words ):

Rupees Eighteen Thousand Nine Hundred Sixteen Only.

CGST0%+SGST0% On Rs.18885.00=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

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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