


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4782

Party :NANDLAL BAGHCHAND TONK

Dated.01/08/2024

Ref. Date 01/08/2024

Invoice Time15:28

G.R. No.

Transport.

Truck No.RJ18GA8917

E-Way Bill No.

IRN No

Party Station TONK

Phone n

GST NO 08ABHPJ4922C1ZY

Broker. DL ASHISH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00	7,080.00
2	MATAR-1	0713	4.00	120.00	4,350.00	0.00	5,220.00
3	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
4	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,400.00	0.00	19,740.00
5	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,300.00	0.00	19,530.00

Other Charges

Total Qty22660.00

Basic Amount56,010.00

Note

KANTA MAZDURI

48.4048.40

Amount Chargeable (In Words ):

Rupees Fifty Six Thousand One Hundred Seven Only.

CGST0%+SGST0% On Rs.56010.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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