


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5226

Party :ADINATH TRADING CO, K,K, MANDI

shop no E-38, RAJDHANI MANDI, SIKAR ROAD, JAIPUR, Jaipur, Party Station JAIPUR

Phone n

GST NO 08AAEFA4432C1Z0

Broker. DL RAGHAV BANSHIWALA

Dated.12/08/2024

Ref. Date 12/08/2024

Invoice Time15:54

G.R. No.

Transport.

Truck No.1931

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	KALA MASUR -1	0713	4.00	120.00	6,950.00	0.00	8,340.00
2	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,100.00	0.00	33,330.00

Other Charges

Total Qty15

450.00

Basic Amount

41,670.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words ):

Rupees Forty One Thousand Seven Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.41670.00=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

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

E. & O.E.

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