


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/3191

Party :NAWAL KISHOR & CO AJITGARH

Dated.24/06/2024

Ref. Date 24/06/2024

Invoice Time13:47

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,100.00	0.00	10,890.00
2	MATAR-1	0713	2.00	60.00	5,400.00	0.00	3,240.00
3	MATAR-1 29.6,29.8	0713	2.00	59.40	6,000.00	0.00	3,564.00
4	KALA MASUR -1	0713	3.00	90.00	6,850.00	0.00	6,165.00

Other Charges

Total Qty10299.40

Basic Amount23,859.00

Note

MUDDAT EXPKANTAMAZDURI
32.4022.0022.00

Amount Chargeable (In Words):Rupees Twenty Three Thousand Nine Hundred Thirty Five Only.

CGST0%+SGST0% On Rs.23859.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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