


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/7974

Party :RAMESH TRADING CO. AJITGARH

Dated.12/10/2024

Ref. Date 12/10/2024

Invoice Time11:41

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	10.00	300.00	9,000.00	0.00	27,000.00
2	CHOULA SABUT	0713	5.00	150.00	8,550.00	0.00	12,825.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,500.00	0.00	12,750.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00

Other Charges

Total Qty25750.00

Basic Amount66,075.00

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words):

Rupees Sixty Six Thousand One Hundred Eighty Five Only.

CGST0%+SGST0% On Rs.66075.00=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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