


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6861

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :ANNAPURNA BHANDAR

Dated.19/09/2024

Ref. Date 19/09/2024

Invoice Time15:55

G.R. No.

Transport.MANGAL

Truck No.

E-Way Bill No.

IRN No

Party Station CHANWARA GUDHA

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

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	5.00	150.00	10,600.00	0.00	15,900.00
2	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00

Other Charges

Total Qty6

180.00

Basic Amount

18,075.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):

Rupees Eighteen Thousand One Hundred Fifty Nine Only.

CGST0%+SGST0% On Rs.18075.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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DKOOLWAL15@GMAIL.COM

Invoice No.

Invoice Ty

Phone: 931404158

PhOne: 0

Party :ANNAPURNA BHANDAR

Dated.19/09/2024

Ref. Date

Invoice Time15:55

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