


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1805

Party :AAKASH TRADING CO. K.K. MANDI

Dated.14/05/2024

Ref. Date 14/05/2024

Invoice Time12:16

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

Party Station JAIPUR

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	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
3	KALA MASUR -1	0713	1.00	30.00	6,650.00	0.00	1,995.00
4	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
5	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
6	URAD SABUT-1	0713	1.00	30.00	11,200.00	0.00	3,360.00
7	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other Charges

Total Qty7

210.00

Basic Amount

17,955.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Seventeen Thousand Nine Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.17955.00=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

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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