


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/5339

Party :OM TRADING CO., NIWARU

Dated.14/08/2024

Ref. Date 14/08/2024

Invoice Time16:38

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL VIJENDRA KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
5	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
6	ARHAR DAL-1	071339	1.00	30.00	15,150.00	0.00	4,545.00
7	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges

Total Qty7

210.00

Basic Amount

21,735.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty One Thousand Seven Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.21735.00=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

543

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

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Invoice N

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Authorise

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