


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/3778

Party :NAWAL KISHOR & CO AJITGARH

Dated.08/07/2024

Ref. Date 08/07/2024

Invoice Time10:56

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	1.00	30.00	12,050.00	0.00	3,615.00
2	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.00	13,500.00
3	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
4	MOONG SABUT	0713	2.00	60.00	9,250.00	0.00	5,550.00
5	CHANA(BLACK)-1	0713	3.00	90.00	7,200.00	0.00	6,480.00

Other Charges

Total Qty16480.00

Basic Amount40,320.00

Note

KANTA MAZDURI

35.2035.20

Amount Chargeable (In Words ):Rupees Forty Thousand Three Hundred Ninety Only.

CGST0%+SGST0% On Rs.40320.00=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

E. & O.E.

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