


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/714

Party :ANKIT SOKHIYA SURAJPOLE MANDI

Dated.16/04/2024

Ref. Date 16/04/2024

Invoice Time13:16

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|-----------|------------|-----------|
| 1 | URAD MOGAR-1 | 071331 | 5.00 | 150.00 | 11,950.00 | 0.00 | 17,925.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 10.00 | 300.00 | 9,800.00 | 0.00 | 29,400.00 |
| 3 | MALKA MASUR-1 | 071340 | 7.00 | 210.00 | 7,200.00 | 0.00 | 15,120.00 |
| 4 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 14,000.00 | 0.00 | 21,000.00 |

Other Charges

Total Qty27810.00

Basic Amount83,445.00

Note

KANTAMAZDURI

59.4059.40

Amount Chargeable (In Words):

Rupees Eighty Three Thousand Five Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.83445.00=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



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice