


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/13372

Party :PIYUSH TRADERS, PAVTA

Dated.26/03/2024

Ref. Date 26/03/2024

Invoice Time15:06

G.R. No.

Transport.

Truck No.RJ14GN6609

E-Way Bill No.

IRN No

Party Station PAVTA

Phone n

GST NO 08AESPG4374B1ZG

Broker. DL NARESH KHANDELWAL

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	10,700.00	0.00	16,050.00
2	ARHAR DAL-1	071339	1.00	30.00	12,400.00	0.00	3,720.00

Other Charges

Total Qty6180.00

Basic Amount19,770.00

Note

KANTAMAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Nineteen Thousand Seven Hundred Ninety Six Only.

Oth.Charges26.00

CGST TAX0.00

SGST TAX0.00

Net Amount19,796.00

CGST0%+SGST0% On Rs.19770.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.19770.00=Tax:0.00

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A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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Authorise

E. & O.E.

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