


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/6406

Party :MITTAL & SONS, MURLIPURA

Dated.07/09/2024

Ref. Date 07/09/2024

Invoice Time18:27

G.R. No.

Transport.

Truck No.9079

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AFWPM2762G1ZY

Broker. DL NAVEEN SARDA JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,800.00	0.00	17,700.00
2	MATAR-1 30.3,30.2	0713	2.00	60.50	7,550.00	0.00	4,567.75
3	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00
4	MATAR-1	0713	1.00	30.00	5,350.00	0.00	1,605.00

Other Charges

Total Qty9270.50

Basic Amount26,962.75

Note

MUDDAT EXPKANTAMAZDURI
16.0519.8019.80

Amount Chargeable (In Words):Rupees Twenty Seven Thousand Eighteen Only.

CGST0%+SGST0% On Rs.26962.75=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

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.

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