

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/13152

Party :BAJRANG TRADING CO. KKMANDI9413490127

Dated.20/03/2024

Ref. Date 20/03/2024

Invoice Time12:47

G.R. No.

Transport.

Truck No.SISRAM

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AASPN7229C1ZF

Broker. DL HARISH JI SATYAPRAKASH

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   | 10.00 | 300.00 | 9,100.00 | 0.00       | 27,300.00 |

Other Charges

Total Qty10300.00

Basic Amount27,300.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words ):

Rupees Twenty Seven Thousand Three Hundred Forty Four Only.

CGST0%+SGST0% On Rs.27300.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

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