


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MODI TRADING COMAPNY NIWAI

Party Station NIWAI

Phone n

GST NO UnRegistered

Broker. DL RAMLAL JI

Dated.03/04/2024

Ref. Date 03/04/2024

Invoice Time15:24

G.R. No.

Transport.

Truck No.RJ02GB0893

E-Way Bill No.

IRN No

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 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 10,300.00 | 0.00 | 15,450.00 |

Other Charges

Total Qty10300.00

Basic Amount31,500.00

Note

KANTAMAZDURI22.0022.00

Amount Chargeable (In Words):Rupees Thirty One Thousand Five Hundred Forty Four Only.

CGST0%+SGST0% On Rs.31500.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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BILL OF SUPPLY

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :MODI TRADING COMAPNY NIWAI

Party Station NIWAI

Phone n

GST NO UnRegistered

Broker. DL RAMLAL JI

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Authorise

E. & O.E.

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