


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1741

Party :NARESH KUMAR NITESH KUMAR,
SURAJPOLE

Dated.13/05/2024

Ref. Date 13/05/2024

Invoice Time12:36

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL JYOTI PRASAD

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	15.00	450.00	9,300.00	0.00	41,850.00
2	MASUR DAL-1	071390	15.00	450.00	7,300.00	0.00	32,850.00
3	CHANA(BLACK)-1	0713	11.00	330.00	6,900.00	0.00	22,770.00
4	KALA MASUR -1	0713	11.00	330.00	6,600.00	0.00	21,780.00

Other Charges

Total Qty52

1,560.0

Basic Amount

119,250.00

Note

KANTA MAZDURI

114.40114.40

Amount Chargeable (In Words):

Rupees One Lakh Nineteen Thousand Four Hundred Seventy Nine Only.

CGST0%+SGST0% On Rs.119250.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice