


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/11406

Party :MITTAL & SONS, MURLIPURA

Dated.05/02/2024

Ref. Date 05/02/2024

Invoice Time17:40

G.R. No.

Transport.

Truck No.RJ14ET9079

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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
2	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.00	7,200.00
3	URAD DAL-1	071331	2.00	60.00	11,100.00	0.00	6,660.00
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,600.00	0.00	5,760.00

Other Charges

Total Qty11330.00

Basic Amount35,520.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):Rupees Thirty Five Thousand Five Hundred Sixty Eight Only.

CGST0%+SGST0% On Rs.35520.00=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

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Dated.05/02/2024

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For RADHEY ENT

Authorise

E. & O.E.

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