


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/3331

Party :SHAH DHANRAJ GALALJI ABU ROAD

Dated.27/06/2024

Ref. Date 27/06/2024

Invoice Time14:41

G.R. No.

Transport.SHITLA

Truck No.

E-Way Bill No.

IRN No

Party Station ABU ROAD

Phone n

GST NO 08AATPJ6370R1ZN

Broker. DL ABHISHEK KOOLWAL

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	10.00	300.00	9,200.00	0.00	27,600.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00
3	ARHAR DAL-1	071339	3.00	90.00	16,300.00	0.00	14,670.00
3							
4	MALKA MASUR-1	071340	5.00	150.00	7,500.00	0.00	11,250.00

Other Charges

Total Qty23

690.00

Basic Amount

67,320.00

Note

KANTA MAZDURI THELI BHADA

50.6050.60220.80

Amount Chargeable (In Words ):Rupees Sixty Seven Thousand Six Hundred Forty Two Only.

CGST0%+SGST0% On Rs.67320.00=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

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