


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/140

Party : ASHOK KUMAR MANOJ KUMAR

Dated.03/04/2024Ref. Date 03/04/2024

Invoice Time16:44

BAJRIYA

G.R. No.

Transport.KAILASH

Truck No.

Party Station BAJRIYA

E-Way Bill No.

Phone n

IRN No

GST NO UnRegistered

Broker. DL RADHESHYAM JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
2	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges

Total Qty390.00

Basic Amount10,920.00

Note

KANTAMAZDURITHELI BHADA

6.606.6028.80

Oth.Charges42.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Ten Thousand Nine Hundred Sixty Two Only.

Net Amount10,962.00

CGST0%+SGST0% On Rs.10920.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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SGST TAX

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Net Amount

CGST0%+SGST0% On Rs.10920.00=Tax:0.00

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For RADHEY ENT

Authorise

E. & O.E.

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