


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10956

Party :MITTAL & SONS, MURLIPURA

Dated.09/12/2024

Ref. Date 09/12/2024

Invoice Time12:03

G.R. No.

Transport.

Truck No.9079

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	URAD SABUT-1	0713	2.00	60.00	9,900.00	0.00	5,940.00
2	MATAR-1	0713	2.00	57.00	8,200.00	0.00	4,674.00
3	CHOULA DAL	0713	1.00	30.00	8,200.00	0.00	2,460.00
4	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,150.00	0.00	12,225.00

Other Charges

Total Qty10297.00

Basic Amount25,299.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Three Hundred Forty Three Only.

CGST0%+SGST0% On Rs.25299.00=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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