


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/6430

Party :GOYAL BROTHERS

Dated.09/09/2024Ref. Date 09/09/2024

Invoice Time13:37

G.R. No.

Transport.

Truck No.RJ32GC3401

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KOTPUTLI

Phone n

GST NO Unknown

Broker. DL PREM NARAYAN SINGHAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,300.00	0.00	46,350.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,100.00	0.00	27,300.00

Other Charges

Total Qty25750.00

Note

KANTAMAZDURI

55.0055.00

Amount Chargeable (In Words ):Rupees Seventy Three Thousand Seven Hundred Sixty Only.

CGST0%+SGST0% On Rs.73650.00=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

Basic Amount73,650.00

Oth.Charges110.00

CGST TAX0.00

SGST TAX0.00

Net Amount73,760.00


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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For RADHEY ENT

Authorise

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

E. & O.E.

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