


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice No. SL/8269

Party :NAKSHATRA ENTERPRISES

Dated.17/10/2024Ref. Date 17/10/2024

Invoice Time13:00

G.R. No.

Transport. NEW GOYAL

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

.Phulera, KHBIR COLONY

Party Station PHULERA

Phone n

GST NO 08CEVPS5985R2ZQ

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
2	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges

Total Qty260.00

Basic Amount4,950.00

Note

Oth.Charges28.00

CGST TAX0.00

SGST TAX0.00

Net Amount4,978.00

KANTA MAZDURI THELI BHADA

4.404.4019.20

Amount Chargeable (In Words):

Rupees Four Thousand Nine Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.4950.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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