


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/5241

Party :GURU KRIPA TRADERS, MHAR,

Party Station SAMOD

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

Dated.13/08/2024

Invoice Time13:13

G.R. No.

Transport.

Truck No.2977

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date13/08/2024

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,400.00 | 0.00 | 6,240.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,200.00 | 0.00 | 5,520.00 |
| 3 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 4 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 10,500.00 | 0.00 | 3,150.00 |

Other Charges

Total Qty6180.00

Basic Amount17,610.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Seventeen Thousand Six Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.17610.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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