


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/1578

Party :ASHA ENTERPRISES MUHUA

Dated.08/05/2024

Ref. Date 08/05/2024

Invoice Time15:44

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station MUHUA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,900.00 | 0.00 | 2,970.00 |
| 2 | MOTH SABUT | 071339 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
| 3 | RAJMA | 0713 | 1.00 | 30.00 | 13,500.00 | 0.00 | 4,050.00 |

Other Charges

Total Qty390.00

Basic Amount9,480.00

Note

KANTAMAZDURITHELI BHADA

6.606.6028.80

Amount Chargeable (In Words):Rupees Nine Thousand Five Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.9480.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

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