

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3425

Party :GOPAL JI

Dated.29/06/2024

Ref. Date 29/06/2024

Invoice Time18:10

G.R. No.

Transport.

Truck No.RJ52GA5207

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station NIMRANA

Phone n

GST NO UnRegistered

Broker. DL NARESH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1 29.0,29.9,30.0,29.5,29.8,30.0	071390	6.00	178.20	9,200.00	0.00	16,394.40

Other Charges

Total Qty6178.20

Basic Amount16,394.40

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Sixteen Thousand Four Hundred Twenty One Only.

CGST0%+SGST0% On Rs.16394.40=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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Lic No.: 3704/W



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