


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/13078

Party :H.N. TRADERS

Dated.18/03/2024

Ref. Date18/03/2024

Invoice Time17:20

G.R. No.

Transport.KHANDELWAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

| S.No. | Description Of Goods | HSN Code | Qty   | Weigh  | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|-------|--------|-----------|------------|-----------|
| 1     | MOONG SABUT          | 0713     | 5.00  | 150.00 | 10,000.00 | 0.00       | 15,000.00 |
| 2     | KALA MASUR -1        | 0713     | 10.00 | 300.00 | 7,050.00  | 0.00       | 21,150.00 |

Other Charges

Total Qty15

450.00

Basic Amount

36,150.00

Note

KANTA MAZDURI THELI BHADA

33.0033.00144.00

Amount Chargeable (In Words ):

Rupees Thirty Six Thousand Three Hundred Sixty Only.

CGST0%+SGST0% On Rs.36150.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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FSSAI NO.12215026001442

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Authorise

E. & O.E.

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