


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/2978

Party :MITTAL & SONS, MURLIPURA

Dated.17/06/2024

Ref. Date 17/06/2024

Invoice Time17:00

G.R. No.

Transport.

Truck No.9079

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AFWPM2762G1ZY

Broker. DL NAVEEN SARDA JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.00
2	URAD DAL-1	071331	2.00	60.00	11,500.00	0.00	6,900.00
3	CHANA(BLACK)-1	0713	10.00	300.00	7,450.00	0.00	22,350.00
4	MATAR-1	0713	1.00	29.50	6,000.00	0.00	1,770.00

Other Charges

Total Qty15449.50

Basic Amount38,340.00

Note

KANTAMAZDURI

33.0033.00

Amount Chargeable (In Words ):Rupees Thirty Eight Thousand Four Hundred Six Only.

CGST0%+SGST0% On Rs.38340.00=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

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Authorise

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