

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/1145

Party :GANGADHAR SATYANARAYAN& COMPANY

A-67 RADHANI MANDI

Party Station JAIPUR

Phone n

GST NO 08ADCPM1439J1ZJ

Broker. DL WITHOUT

Dated.27/04/2024Ref. Date 27/04/2024

Invoice Time16:22

G.R. No.

Transport.

Truck No.RJ14GF9590

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	15.00	450.00	10,075.00	0.00	45,337.50

Other Charges

Total Qty15450.00

Basic Amount45,337.50

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words):

Rupees Forty Five Thousand Four Hundred Four Only.

CGST0%+SGST0% On Rs.45337.50=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

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Authorise

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