


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/3994

Party :MITTAL & SONS, MURLIPURA

Dated.12/07/2024Ref. Date 12/07/2024

Invoice Time12:48

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 NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00
2	MATAR-1	0713	4.00	120.00	4,600.00	0.00	5,520.00
3	URAD DAL-1	071331	3.00	90.00	11,100.00	0.00	9,990.00
4	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00
5	CHANA(BLACK)-1	0713	5.00	150.00	7,350.00	0.00	11,025.00

Other Charges

Total Qty15450.00

Basic Amount35,430.00

Note

MUDDAT EXPKANTAMAZDURI16.3533.0033.00

Amount Chargeable (In Words ):Rupees Thirty Five Thousand Five Hundred Twelve Only.

CGST0%+SGST0% On Rs.35430.00=Tax:0.00

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

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Authorise

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