


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/13508

Party :PIYUSH TRADERS, PAVTA

Dated.29/03/2024Ref. Date 29/03/2024

Invoice Time15:19

G.R. No.

Transport.

Truck No.RJ14GH4648

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station PAVTA

Phone n

GST NO 08AESPG4374B1ZG

Broker. DL NARESH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,250.00	0.00	10,875.00
2	URAD MOGAR-1	071331	2.00	60.00	11,000.00	0.00	6,600.00
3	ARHAR DAL-1	071339	1.00	30.00	12,400.00	0.00	3,720.00

Other Charges

Total Qty8240.00

Basic Amount21,195.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words ):

Rupees Twenty One Thousand Two Hundred Thirty Only.

CGST0%+SGST0% On Rs.21195.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/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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