


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/13133

Party :KAILASH CHAND GIRIRAJ PRASAD

Dated.19/03/2024

Ref. Date 19/03/2024

Invoice Time17:39

G.R. No.

Transport.

Truck No.RJ14GK1065

E-Way Bill No.

IRN No

Party Station LALSOT

Phone n

GST NO 08ABIPA1263G1Z2

Broker. DL SANTOSH KHADELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	9.00	270.00	9,000.00	0.00	24,300.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,500.00	0.00	14,250.00

Other Charges

Total Qty14420.00

Basic Amount38,550.00

Note

KANTAMAZDURI

30.8030.80

Amount Chargeable (In Words):

Rupees Thirty Eight Thousand Six Hundred Twelve Only.

CGST0%+SGST0% On Rs.38550.00=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

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

E. & O.E.

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