


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/11841

Party :SURESH TRADING CO.

Dated.16/02/2024

Ref. Date 16/02/2024

Invoice Time15:37

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

Party Station MANDAWAR

Phone n

GST NO UnRegistered

Broker. DL MALIRAM JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
2	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,600.00	0.00	14,400.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00

Other Charges

Total Qty12360.00

Basic Amount36,870.00

Note

KANTAMAZDURITHELI BHADA

26.4026.40115.20

Amount Chargeable (In Words):Rupees Thirty Seven Thousand Thirty Eight Only.

CGST0%+SGST0% On Rs.36870.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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