

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1015

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GAJANAND ANKIT KUMAR

Dated.24/04/2024

Ref. Date 24/04/2024

Invoice Time11:03

G.R. No.

Transport.

Truck No.RJ41GA2977

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station AJITGARH

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,600.00 | 0.00 | 14,400.00 |

Other Charges

Total Qty5150.00

Basic Amount14,400.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Four Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.14400.00=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

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Invoice Ty

Phone: 931404158

PhOne: 0

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Dated.24/04/2024

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Authorise

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