


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/11731

Party :B.R. & SONS,

Dated.13/02/2024

Ref. Date13/02/2024

Invoice Time13:51

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station RUDAVAL

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,600.00	0.00	18,900.00
2	KABULI CHANA-1	071332	2.00	60.00	16,500.00	0.00	9,900.00
3	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.00	4,140.00

Other Charges

Total Qty9

270.00

Basic Amount

32,940.00

Note

KANTA19.80MAZDURI19.80THELI BHADA86.40

Amount Chargeable (In Words):Rupees Thirty Three Thousand Sixty Six Only.

CGST0%+SGST0% On Rs.32940.00=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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Authorise

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