


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/11403

Party :ARIHANT TRADERS, KOTA

Dated.05/02/2024Ref. Date 05/02/2024

Invoice Time17:21

G.R. No.

Transport.KHUSHI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KOTA

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,700.00	0.00	20,370.00
2	MATAR-1	0713	4.00	120.00	4,300.00	0.00	5,160.00

Other Charges

Total Qty11330.00

Basic Amount25,530.00

Note

KANTAMAZDURITHELI BHADA

24.2024.20105.60

Amount Chargeable (In Words ):Rupees Twenty Five Thousand Six Hundred Eighty Four Only.

CGST0%+SGST0% On Rs.25530.00=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

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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