


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/4136

Party :VINOD AND COMPANY.

Dated.15/07/2024

Ref. Date 15/07/2024

Invoice Time15:11

G.R. No.

Transport.EKTA

Truck No.

E-Way Bill No.

IRN No

Party Station RAMGARH,PACHWARA

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.00	2,400.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other Charges

Total Qty4120.00

Basic Amount9,975.00

Note

KANTAMAZDURITHELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Ten Thousand Thirty One Only.

CGST0%+SGST0% On Rs.9975.00=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

E. & O.E.

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