


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/6158

Party :ANISH TRADERS, NANGAL CHOUDHARY

Dated.02/09/2024Ref. Date 02/09/2024

Invoice Time17:57

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,400.00	0.00	2,640.00
2	RAJMA	0713	2.00	60.00	12,700.00	0.00	7,620.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
4	KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges

Total Qty6180.00

Basic Amount15,960.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Fifteen Thousand Nine Hundred Eighty Six Only.

IGST0% On Rs.15960.00=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

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Authorise

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