


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10693

Party :PARASMAL MUKESH KUMAR
MADHORAJPURA

Dated.02/12/2024Ref. Date 02/12/2024

Invoice Time15:51

G.R. No.

Transport.AMAR GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station MADHORAJPURA

Phone n

GST NO UnRegistered

Broker. DL BHAGWAN JI LADDA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1 30.0,30.0	071390	2.00	60.00	9,600.00	0.00	5,760.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
3	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00

Other Charges

Total Qty6180.00

Basic Amount16,020.00

Note

KANTA MAZDURI THELI BHADA
13.2013.2057.60

Amount Chargeable (In Words):Rupees Sixteen Thousand One Hundred Four Only.

CGST0%+SGST0% On Rs.16020.00=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

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E. & O.E.

This is Computer Generated Invoice

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