


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/9755

Party :GIRIRAJ PRASAD PRADEEP KUMAR

Dated.12/11/2024Ref. Date 12/11/2024

Invoice Time12:53

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

25TOONGA,,BASSI, NEAR BUS STAND,

MAIN BAZAR

Party Station TUNGA

Phone n

GST NO 08AHQPK5006R1ZO

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00

Other Charges

Total Qty390.00

Basic Amount8,820.00

Note

Oth.Charges42.00

CGST TAX0.00

SGST TAX0.00

Net Amount8,862.00

CGST0%+SGST0% On Rs.8820.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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