


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/9391

Party :RAMESH & SONS CHOTI CHOPAD

SHOP NO. 5, GANGORI BAZAR, GANGORI BAZAR, Jaipur, Rajasthan, 302001

Party Station JAIPUR

Phone n

GST NO 08AAHPT2990D1ZG

Broker. DL GOVIND BROKER

Dated.06/11/2024

Invoice Time11:55

G.R. No.

Transport.

Truck No.8206

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 06/11/2024

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1 | MOONG SABUT | 0713 | 5.00 | 150.00 | 9,400.00 | 0.00 | 14,100.00 |

Other Charges

Total Qty5150.00

Basic Amount14,100.00

Note

KANTA MAZDURI11.0011.00

Amount Chargeable (In Words):Rupees Fourteen Thousand One Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.14100.00=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

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This is Computer Generated Invoice