


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/6086

Party :QR CODE JAIPUR

Dated.31/08/2024

Ref. Date 31/08/2024

Invoice Time16:55

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

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	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,550.00	0.00	2,865.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges

Total Qty390.00

Basic Amount8,805.00

Oth.Charges-75.00

CGST TAX0.00

SGST TAX0.00

Net Amount8,730.00

Note

MUDDAT EXPKANTAMAZDURI

- 88.006.606.60

Amount Chargeable (In Words):Rupees Eight Thousand Seven Hundred Thirty Only.

CGST0%+SGST0% On Rs.8805.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Date :

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3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0

Other Charges

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Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Note

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Authorise

E. & O.E.

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