


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/6977

Party :GURU JI SWEET COUNOR PATAN

Dated.21/09/2024

Ref. Date 21/09/2024

Invoice Time14:53

G.R. No.

Transport.

Truck No.6826

E-Way Bill No.

IRN No

Party Station PATAN

Phone n

GST NO 08CEMPS1907Q1ZO

Broker. DL NAVEEN SARDA JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.50	7,550.00	0.00	2,302.75
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,500.00	0.00	18,900.00
3	MOONG DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.00	10,800.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	9,350.00	0.00	14,025.00
5	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
6	URAD MOGAR-1	071331	2.00	60.00	12,800.00	0.00	7,680.00

Other Charges

Total Qty19570.50

Basic Amount56,947.75

Note

KANTAMAZDURI

41.8041.80

Amount Chargeable (In Words):Rupees Fifty Seven Thousand Thirty One Only.

CGST0%+SGST0% On Rs.56947.75=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


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

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Authorise

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