


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/5595

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.22/08/2024

Ref. Date 22/08/2024

Invoice Time13:28

G.R. No.

Transport.

Truck No.8206

E-Way Bill No.

IRN No

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	5.00	150.00	9,650.00	0.00	14,475.00
2	MOONG SABUT	0713	5.00	150.00	9,200.00	0.00	13,800.00
3	MOTH SABUT	071339	5.00	150.00	8,400.00	0.00	12,600.00

Other Charges

Total Qty15450.00

Basic Amount40,875.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words ):Rupees Forty Thousand Nine Hundred Forty One Only.

CGST0%+SGST0% On Rs.40875.00=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


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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

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