


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/5244

Party :KHANDELWAL TRADING  
CO.MANSAROVAR

Dated.13/08/2024

Ref. Date 13/08/2024

Invoice Time13:58

G.R. No.

Transport.

Truck No.6165

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ANAPK6356Q1ZE

Broker. DL GOVIND BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	15.00	450.00	9,700.00	0.00	43,650.00
2	MOONG MOGAR(30KG)-1	071390	25.00	750.00	10,400.00	0.00	78,000.00
3	URAD SABUT-1	0713	4.00	120.00	10,300.00	0.00	12,360.00
4	CHANA DAL(30KG)-1	071390	4.00	120.00	8,850.00	0.00	10,620.00

Other Charges

Total Qty481,440.0

Basic Amount144,630.00

Note

KANTA MAZDURI

105.60105.60

Amount Chargeable (In Words ):

Rupees One Lakh Forty Four Thousand Eight Hundred Forty One Only.

CGST0%+SGST0% On Rs.144630.00=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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For RADHEY ENT

Authorise

E. & O.E.

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