

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/6891

Party :PIYUSH AND COMPANY RAJGARH

Dated.20/09/2024

Ref. Date 20/09/2024

Invoice Time12:10

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

Party Station RAJGARH

Phone n

GST NO UnRegistered

Broker. DL PREM NARAYAN SINGHAL

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 | 5.00 | 150.00 | 9,200.00 | 0.00 | 13,800.00 |
| 2 | URAD MOGAR-1 | 071331 | 5.00 | 150.00 | 11,700.00 | 0.00 | 17,550.00 |

Other Charges

Total Qty10300.00

Basic Amount31,350.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):Rupees Thirty One Thousand Four Hundred Ninety Only.

CGST0%+SGST0% On Rs.31350.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.

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.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :PIYUSH AND COMPANY RAJGARH

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Authorise

E. & O.E.

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