


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/1732

Party :DHOKARIYA TRADERS DAUSA

DAUSA

Party Station DAUSA

Phone n

GST NO Unknown

Broker. DL VIKASH KHANDELWAL

Dated.11/05/2024

Ref. Date 11/05/2024

Invoice Time17:21

G.R. No.

Transport.J.K

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 8,400.00 | 0.00 | 12,600.00 |

Other Charges

Total Qty5150.00

Basic Amount12,600.00

Note

KANTAMAZDURITHELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):Rupees Twelve Thousand Six Hundred Seventy Only.

CGST0%+SGST0% On Rs.12600.00=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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Authorise

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