


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/658

Party :H.N. TRADERS

Party Station BHARATPUR

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

Dated.15/04/2024

Ref. Date 15/04/2024

Invoice Time14:39

G.R. No.

Transport.KHANDELWAL

Truck No.

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	CHANA(BLACK)-1	0713	10.00	300.00	6,500.00	0.00	19,500.00
2	MOTH SABUT	071339	1.00	30.00	8,200.00	0.00	2,460.00
3	CHOULA SABUT	0713	2.00	59.50	9,400.00	0.00	5,593.00
4	MOONG SABUT	0713	5.00	150.00	10,000.00	0.00	15,000.00

Other Charges

Total Qty18

539.50

Basic Amount

42,553.00

Note

KANTA MAZDURI THELI BHADA

39.6039.60172.80

Amount Chargeable (In Words ):

Rupees Forty Two Thousand Eight Hundred Five Only.

CGST0%+SGST0% On Rs.42553.00=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.12215026001442

DKOOLWAL15@GMAIL.COM

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Authorise

E. & O.E.

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