


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2811

Party :JAIN TRADING COMPANY DAUSA

Dated.12/06/2024Ref. Date 12/06/2024

Invoice Time16:21

G.R. No.

Transport.J.K

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station DAUSA

Phone n

GST NO Unknown

Broker. DL RADHESHYAM JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	7.00	210.00	5,150.00	0.00	10,815.00
2	URAD MOGAR-1	071331	3.00	90.00	12,300.00	0.00	11,070.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00

Other Charges

Total Qty13390.00

Basic Amount29,985.00

Note

KANTAMAZDURITHELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):Rupees Thirty Thousand One Hundred Sixty Seven Only.

CGST0%+SGST0% On Rs.29985.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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