


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/6889

Party :MADANLAL MAHESHKUMAR SAMBHAR

Dated.20/09/2024

Ref. Date 20/09/2024

Invoice Time11:56

G.R. No.

Transport.

Truck No.ERJ14GA3300

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SAMBHAR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00
2	ARHAR DAL-1	071339	2.00	60.00	14,600.00	0.00	8,760.00
3	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.00

Other Charges

Total Qty9270.00

Basic Amount31,380.00

Note

KANTA MAZDURI

19.8019.80

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

CGST0%+SGST0% On Rs.31380.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/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

Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise


E. & O.E.

This is Computer Generated Invoice

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