

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1705

Party :H.N. TRADERS

Party Station BHARATPUR

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

Dated.11/05/2024

Ref. Date 11/05/2024

Invoice Time14:01

G.R. No.

Transport.KHANDELWAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	7.00	210.00	9,675.00	0.00	20,317.50

Other Charges				Total Qty	7	210.00	Basic Amount	20,317.50
Note							Oth.Charges	98.50
KANTA MAZDURI THELI BHADA							CGST TAX	0.00
15.40 15.40 67.20							SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	20,416.00
Rupees Twenty Thousand Four Hundred Sixteen Only.								
CGST0%+SGST0% On Rs.20317.50=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

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Invoice Time14:01

G.R. No.

Transport.KHANDELWAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Invoice Ty

Phone: 931404158

PhOne: 0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	7.00	210.00	9,675.00	0.00	20,317.50

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For RADHEY ENT								
Authorise								

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