


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/11992

Party :ANISH TRADERS, NANGAL CHOUDHARY

Dated.21/02/2024Ref. Date 21/02/2024

Invoice Time15:24

G.R. No.

Transport.

Truck No.RJ32GC4216

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	7.00	210.00	6,900.00	0.00	14,490.00
2	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
3	MATAR-1	0713	2.00	57.50	4,800.00	0.00	2,760.00

Other Charges

Total Qty10297.50

Basic Amount20,580.00

Note

KANTAMAZDURI

22.0022.00

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

IGST0% On Rs.20580.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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