


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12368

Party :KOSHAL KUMAR AND COMPANY BAGRU

Dated.02/03/2024

Ref. Date 02/03/2024

Invoice Time10:33

G.R. No.

Transport.

Truck No.RJ14GL8725

E-Way Bill No.

IRN No

Party Station BAGRU

Phone n

GST NO Unknown

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,300.00	0.00	33,990.00
2	KABULI CHANA-1	071332	2.00	60.00	9,250.00	0.00	5,550.00
3	KABULI CHANA-1	071332	2.00	60.00	14,000.00	0.00	8,400.00

Other Charges

Total Qty15

450.00

Basic Amount

47,940.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words ):

Rupees Forty Eight Thousand Six Only.

CGST0%+SGST0% On Rs.47940.00=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

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Dated.02/03/2024

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For RADHEY ENT

Authorise

E. & O.E.

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