


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/5065

Party :SHAH DHANRAJ GALALJI ABU ROAD

Dated.07/08/2024

Ref. Date 07/08/2024

Invoice Time14:28

G.R. No.

Transport.SHANKAR

Truck No.

E-Way Bill No.

IRN No

Party Station ABU ROAD

Phone n

GST NO 08AATPJ6370R1ZN

Broker. DL ABHISHEK KOOLWAL

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1 | MALKA MASUR-1 | 071340 | 5.00 | 150.00 | 7,300.00 | 0.00 | 10,950.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 9,400.00 | 0.00 | 14,100.00 |

Other Charges

Total Qty10300.00

Basic Amount25,050.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Twenty Five Thousand One Hundred Ninety Only.

CGST0%+SGST0% On Rs.25050.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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


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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