


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/3475

Party :RAMAKANT AND SONS

NEEM KA THANA

Party Station NEEM KA THANA

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

Dated.01/07/2024

Ref. Date 01/07/2024

Invoice Time17:48

G.R. No.

Transport.BANSAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	9,100.00	0.00	10,920.00
2	MALKA MASUR-1	071340	5.00	150.00	7,450.00	0.00	11,175.00
3	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00

Other Charges

Total Qty11330.00

Basic Amount

29,175.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):Rupees Twenty Nine Thousand Three Hundred Twenty Nine Only.

Oth.Charges

154.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

29,329.00

CGST0%+SGST0% On Rs.29175.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

E. & O.E.

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