


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/2174

Party :NARESH KUMAR NITESH KUMAR,
SURAJPOLE

Dated.23/05/2024

Ref. Date 23/05/2024

Invoice Time10:51

G.R. No.

Transport.

Truck No.RJ32GA9769

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SANTOSH JI JHAMANDAS

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	15.00	450.00	10,350.00	0.00	46,575.00
2	MOONG DAL(30KG)-1	071331	15.00	450.00	9,500.00	0.00	42,750.00
3	MALKA MASUR-1	071340	11.00	329.00	7,150.00	0.00	23,523.50

Other Charges

Total Qty411,229.0

Basic Amount112,848.50

Note

KANTA MAZDURI

90.2090.20

Amount Chargeable (In Words):

Rupees One Lakh Thirteen Thousand Twenty Nine Only.

CGST0%+SGST0% On Rs.112848.50=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

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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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice