


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/1952

Party :AAKASH TRADING CO. K.K. MANDI

Dated.17/05/2024

Ref. Date 17/05/2024

Invoice Time14:01

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 9,500.00  | 0.00       | 2,850.00 |
| 2     | CHANA(BLACK)-1       | 0713     | 1.00 | 30.00 | 7,200.00  | 0.00       | 2,160.00 |
| 3     | ARHAR DAL-1          | 071339   | 1.00 | 30.00 | 15,700.00 | 0.00       | 4,710.00 |

Other Charges

Total Qty390.00

Basic Amount9,720.00

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words ):

Rupees Nine Thousand Seven Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.9720.00=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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