


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/5654

Party :JAIN FLOUR MILL MALVIYA NAGAR

Dated.23/08/2024Ref. Date 23/08/2024

Invoice Time11:50

G.R. No.

Transport.

Truck No.1187

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL BANSAL BROKAR

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	9,400.00	0.00	8,460.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
3	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00

Other Charges

Total Qty6180.00

Basic Amount17,700.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Seventeen Thousand Seven Hundred Twenty Six Only.

CGST0%+SGST0% On Rs.17700.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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Lic No.: 3704/W



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