

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/6341

Party :KOSHAL KUMAR AND COMPANY BAGRU

Dated.06/09/2024

Ref. Date 06/09/2024

Invoice Time12:20

G.R. No.

Transport.

Truck No.RJ14GL 8725

E-Way Bill No.

IRN No

Party Station BAGRU

Phone n

GST NO Unknown

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	11,650.00	0.00	10,485.00
2	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00

Other Charges

Total Qty6180.00

Basic Amount21,015.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Twenty One Thousand Forty One Only.

Oth.Charges26.00

CGST TAX0.00

SGST TAX0.00

Net Amount21,041.00

CGST0%+SGST0% On Rs.21015.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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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