


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/5489

Party :KUNDERIYA NAMDEEN BHANDAR

HALENA

Dated.

17/08/2024

Ref. Date 17/08/2024

Invoice Time

17:00

G.R. No.

Transport.

BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station HALENA

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
4	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00
5	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges

Total Qty7210.00

Basic Amount19,230.00

Note

KANTA MAZDURI THELI BHADA

15.4015.4067.20

Amount Chargeable (In Words):

Rupees Nineteen Thousand Three Hundred Twenty Eight Only.

CGST0%+SGST0% On Rs.19230.00=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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Authorise

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