


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCASH

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/3592

Party :NAKSHATRA ENTERPRISES

.Phulera, KHBIR COLONY

Party Station PHULERA

Phone n

GST NO 08CEVPS5985R2ZQ

Broker. DL WITHOUT

Dated.04/07/2024

Ref. Date 04/07/2024

Invoice Time15:21

G.R. No.

Transport. NEW GOYAL

Truck No.

E-Way Bill No.

IRN No

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	2.00	60.00	9,200.00	0.00	5,520.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges

Total Qty5150.00

Basic Amount13,140.00

Note

MUDDAT EXPKANTAMAZDURI THELI BHADA

- 130.0011.0011.0048.00

Amount Chargeable (In Words):Rupees Thirteen Thousand Eighty Only.

CGST0%+SGST0% On Rs.13140.00=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

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