


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/1958

Party :MONIKA KIRANA MANDAWAR

Dated.17/05/2024

Ref. Date 17/05/2024

Invoice Time14:59

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

Party Station MANDAWAR

Phone n

GST NO UnRegistered

Broker. DL JUGAL JI BARGOTI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	7.00	210.00	12,700.00	0.00	26,670.00
2	URAD MOGAR-1	071331	7.00	210.00	12,200.00	0.00	25,620.00

Other Charges

Total Qty14420.00

Basic Amount52,290.00

Note

KANTAMAZDURITHELI BHADA

30.8030.80134.40

Amount Chargeable (In Words):Rupees Fifty Two Thousand Four Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.52290.00=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


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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

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Authorise

E. & O.E.

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