


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/12013

Party :JAWAHAR MAL KANHIYA LAL

SAMOD

Party Station SAMOD

Phone n

GST NO Unknown

Broker. DL SALENDRA BROKER

Dated.22/02/2024

Ref. Date 22/02/2024

Invoice Time11:39

G.R. No.

Transport.

Truck No.RJ41GA1060

E-Way Bill No.

IRN No

ACK NoDate : 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 | 9,500.00 | 0.00 | 8,550.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 11,200.00 | 0.00 | 6,720.00 |
| 3 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,250.00 | 0.00 | 2,175.00 |

Other Charges

Total Qty6180.00

Basic Amount17,445.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Seventeen Thousand Four Hundred Seventy One Only.

CGST0%+SGST0% On Rs.17445.00=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

Party :JAWAHAR MAL KANHIYA LAL

SAMOD

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For RADHEY ENT

Authorise

E. & O.E.

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