


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/6905

Party :PAWAN TRADERS NAGER

Dated.20/09/2024Ref. Date 20/09/2024

Invoice Time13:14

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station NAGER

Phone n

GST NO Unknown

Broker. DL HANUMAN BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,000.00	0.00	9,900.00
2	MALKA MASUR-1	071340	5.00	150.00	7,000.00	0.00	10,500.00
3	URAD MOGAR-1	071331	5.00	150.00	11,650.00	0.00	17,475.00

Other Charges

Total Qty13390.00

Basic Amount37,875.00

Note

KANTAMAZDURITHELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):Rupees Thirty Eight Thousand Fifty Seven Only.

CGST0%+SGST0% On Rs.37875.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

E. & O.E.

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