


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/2012

Party :UMRAV AND COMPANY JHOTWARA

Dated.18/05/2024Ref. Date 18/05/2024

Invoice Time13:26

G.R. No.

Transport.

Truck No.RJ59EP0302

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	11,800.00	0.00	3,540.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
3	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
4	KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.00	5,700.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
6	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00

Other Charges

Total Qty8240.00

Basic Amount24,225.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):Rupees Twenty Four Thousand Two Hundred Sixty Only.

CGST0%+SGST0% On Rs.24225.00=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

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Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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