


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/5459

Party :SHRI SHYAM & CO.SAHPURA

Dated.17/08/2024

Ref. Date 17/08/2024

Invoice Time14:12

G.R. No.

Transport.

Truck No.8660

E-Way Bill No.

IRN No

Party Station SAHPURA

Phone n

GST NO 08ABHPA3573E1ZY

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,300.00	0.00	2,790.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00
3	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00

Other Charges

Total Qty4120.00

Basic Amount10,740.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words):

Rupees Ten Thousand Seven Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.10740.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

E. & O.E.

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