


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5852

Party :GYAN CHAND ANIL KUMAR

Dated.27/08/2024

Ref. Date 27/08/2024

Invoice Time12:36

G.R. No.

Transport.SHRI JEE

Truck No.

E-Way Bill No.

IRN No

Party Station MALPURA

Phone n

GST NO UnRegistered

Broker. DL BALLABH JI DANGAYACH

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,100.00	0.00	3,060.00
2	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges

Total Qty7

210.00

Basic Amount

16,350.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

31.0015.4015.4067.20

Amount Chargeable (In Words):Rupees Sixteen Thousand Four Hundred Seventy Nine Only.

CGST0%+SGST0% On Rs.16350.00=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

RADHEY ENTERPRISES

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For RADHEY ENT

Authorise

E. & O.E.

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