


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/271

Party :MOHANLAL SHYAMSUNDAR SANGANER

Dated.06/04/2024

Ref. Date 06/04/2024

Invoice Time13:44

G.R. No.

Transport.

Truck No.RJ14GL1300

E-Way Bill No.

IRN No

Party Station SANGANER

Phone n

GST NO 08AASPG5369A1ZL

Broker. DL GOVIND NATANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,600.00	0.00	3,960.00
2	MOONG SABUT	0713	2.00	60.00	10,600.00	0.00	6,360.00
3	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges

Total Qty5150.00

Basic Amount12,600.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):Rupees Twelve Thousand Six Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.12600.00=Tax:0.00

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

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.

This is Computer Generated Invoice

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