


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/11779

Party :LAXMICHAND PHOOLCHAND TONK

Dated.14/02/2024Ref. Date 14/02/2024

Invoice Time16:50

G.R. No.

Transport.SHIVRAJ

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station TONK

Phone n

GST NO Unknown

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	9,800.00	0.00	11,760.00
2	URAD MOGAR-1	071331	3.00	90.00	11,200.00	0.00	10,080.00
3	MALKA MASUR-1	071340	9.00	270.00	7,000.00	0.00	18,900.00

Other Charges

Total Qty16480.00

Basic Amount40,740.00

Note

KANTA MAZDURI THELI BHADA

35.2035.20153.60

Amount Chargeable (In Words):Rupees Forty Thousand Nine Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.40740.00=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

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

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