


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/12918

Party :MADAN LAL RAJANDER KUMAR BHARTPUR

Party Station BHARTPUR

Phone n

GST NO Unknown

Broker. DL RAJESH KHANDELWAL

Dated.15/03/2024

Ref. Date 15/03/2024

Invoice Time10:21

G.R. No.

Transport.KHANDELWAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,200.00	0.00	21,420.00
2	URAD MOGAR-1	071331	5.00	150.00	12,300.00	0.00	18,450.00
3	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00

Other Charges

Total Qty14420.00

Basic Amount46,470.00

Note

KANTAMAZDURITHELI BHADA

30.8030.80134.40

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

CGST0%+SGST0% On Rs.46470.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/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

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Authorise

E. & O.E.

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