

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/11363

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :DEEPAK TRADERS,RAJDHANI MANDI

Party Station JAIPUR

Phone n

GST NO 08ACFPG0827Q1ZC

Broker. DL HARIOM JI

Dated.05/02/2024

Ref. Date 05/02/2024

Invoice Time11:34

G.R. No.

Transport.

Truck No.RJ14EQ9986

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	15.00	450.00	10,300.00	0.00	46,350.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,300.00	0.00	27,900.00

Other Charges

Total Qty25

750.00

Basic Amount

74,250.00

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words ):

Rupees Seventy Four Thousand Three Hundred Sixty Only.

CGST0%+SGST0% On Rs.74250.00=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

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FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :DEEPAK TRADERS,RAJDHANI MANDI

Party Station JAIPUR

Phone n

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Authorise

E. & O.E.

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