

GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1052

Party :SHRI AMBICA INDUSTRIES

Dated.25/04/2024

Ref. Date 25/04/2024

Invoice Time11:59

G.R. No.

Transport.

Truck No.RJ14GF7562

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ADRPK7193G1ZY

Broker. DL HARISH JI SATYAPRAKASH

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 28.5,29.2,26.9,29.2,28.7,28.7,26.2,29.6,30.8,25.9,30.8,29.3,27.0,30.0,28.2,27.9,29.7,28.0,29.7,27.4,31.0,29.1,26.6,30.0,29.9,28.8,28.9,29.1	071390	28.00	805.10	8,300.00	0.00	66,823.30

Other Charges

Total Qty28

805.10

Basic Amount

66,823.30

Note

KANTA MAZDURI THELI BHADA

61.6061.60268.80

Amount Chargeable (In Words):

Rupees Sixty Seven Thousand Two Hundred Fifteen Only.

CGST0%+SGST0% On Rs.66823.30=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

E. & O.E.

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