


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4138

Party :JAWAHAR MAL KANHIYA LAL

Dated.15/07/2024

Ref. Date 15/07/2024

Invoice Time15:18

G.R. No.

Transport.

Truck No.RJ41GA7625

E-Way Bill No.

IRN No

SAMOD

Party Station SAMOD

Phone n

GST NO Unknown

Broker. DL SALENDRA BROKER

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	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges

Total Qty390.00

Basic Amount8,430.00

Note

KANTAMAZDURI

6.606.60

Amount Chargeable (In Words ):Rupees Eight Thousand Four Hundred Forty Three Only.

CGST0%+SGST0% On Rs.8430.00=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



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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