

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/4261

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KANHIYALAL SANTOSH KUMAR

Party Station BHARTPUR

Phone n

GST NO 08AGGPL6692P1ZH

Broker. DL HARISH JI SATYAPRAKASH

Dated.18/07/2024

Ref. Date 18/07/2024

Invoice Time16:57

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	20.00	600.00	10,200.00	0.00	61,200.00

Other Charges

Total Qty20

600.00

Basic Amount

61,200.00

Note

KANTA MAZDURI THELI BHADA

44.0044.00192.00

Amount Chargeable (In Words):

Rupees Sixty One Thousand Four Hundred Eighty Only.

CGST0%+SGST0% On Rs.61200.00=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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Phone: 931404158

PhOne: 0

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Authorise

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