


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/6943

Party :MUKESH KUMAR SACHIN KUMAR

Dated.20/09/2024Ref. Date 20/09/2024

Invoice Time17:20

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BANDIKUI

Phone n

GST NO UnRegistered

Broker. DL HANUMAN BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	11.00	330.00	11,650.00	0.00	38,445.00
2	URAD DAL-1	071331	3.00	90.00	10,400.00	0.00	9,360.00
3	URAD DAL-1	071331	3.00	90.00	10,400.00	0.00	9,360.00

Other Charges

Total Qty17510.00

Basic Amount57,165.00

Note

KANTA MAZDURI THELI BHADA

37.4037.40163.20

Amount Chargeable (In Words ):Rupees Fifty Seven Thousand Four Hundred Three Only.

CGST0%+SGST0% On Rs.57165.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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