


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/5312

Party :NAWAL KISHOR & CO AJITGARH

Dated.14/08/2024

Ref. Date 14/08/2024

Invoice Time14:37

G.R. No.

Transport.

Truck No.2939

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	8.00	240.00	7,350.00	0.00	17,640.00
2	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	8,880.00
3	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00	2,085.00

Other Charges

Total Qty11330.00

Basic Amount28,605.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Six Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.28605.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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