


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/10928

Party :GANPATI MART MANOHARPUR

Dated.07/12/2024Ref. Date 07/12/2024

Invoice Time15:29

G.R. No.

Transport.RAJLAXMI

Truck No.

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO 08AAWFG7346K1ZK

Broker. DL WITHOUT

ACK NoDate : 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	9,700.00	0.00	2,910.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
4	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00

Other Charges

Total Qty4120.00

Basic Amount10,050.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

- 101.008.808.8038.40

Amount Chargeable (In Words):Rupees Ten Thousand Five Only.

CGST0%+SGST0% On Rs.10050.00=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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