


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/12496

Party :M.R.TRADING COMPANY
JAWHARNAGER

JAWHARNAGER

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL BARGOTI JI

Dated.05/03/2024

Ref. Date 05/03/2024

Invoice Time11:06

G.R. No.

Transport.

Truck No.RJ14GJ6423

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	CHOULA SABUT 28.5,30.0	0713	2.00	58.50	9,000.00	0.00	5,265.00
2	KABULI CHANA-1	071332	5.00	149.60	14,000.00	0.00	20,944.00

Other Charges

Total Qty7208.10

Basic Amount

26,209.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Two Hundred Forty Only.

CGST0%+SGST0% On Rs.26209.00=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

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