


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/4996

Party :ARIHANT TRADERS, KOTA

Dated.06/08/2024

Ref. Date 06/08/2024

Invoice Time13:56

G.R. No.

Transport.KHUSHI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station KOTA

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	5.00	150.00	9,400.00	0.00	14,100.00
2	MOONG SABUT	0713	5.00	150.00	9,600.00	0.00	14,400.00
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,800.00	0.00	7,020.00
4	KABULI CHANA-1	071332	3.00	90.00	10,700.00	0.00	9,630.00

Other Charges

Total Qty16

480.00

Basic Amount

45,150.00

Note

KANTA MAZDURI THELI BHADA

35.2035.20153.60

Amount Chargeable (In Words):

Rupees Forty Five Thousand Three Hundred Seventy Four Only.

CGST0%+SGST0% On Rs.45150.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

E. & O.E.

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