


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.COM

Invoice No. SL/704

Party :SUBHAM KUMAR MUKESH KUMAR SINGHAL

Party Station RUDAVAL

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

Dated.16/04/2024

Ref. Date 16/04/2024

Invoice Time12:04

G.R. No.

Transport. MARUTI

Truck No.

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	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.00	13,320.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
3	URAD MOGAR-1	071331	2.00	60.00	12,350.00	0.00	7,410.00

Other Charges

Total Qty8

240.00

Basic Amount

26,970.00

Note

KANTA MAZDURI THELI BHADA

17.6017.6076.80

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Eighty Two Only.

CGST0%+SGST0% On Rs.26970.00=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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