


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/4105

Party :SHRI NAMOTRDRING COMPANY

TRAVNI NAGER

JAIPUR

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.15/07/2024

Ref. Date 15/07/2024

Invoice Time12:56

G.R. No.

Transport.

Truck No.SELF

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	MATAR DALL	0713	1.00	30.00	4,700.00	0.00	1,410.00
2	KABULI CHANA-1	071332	1.00	30.00	9,300.00	0.00	2,790.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,150.00	0.00	2,745.00

Other Charges

Total Qty4120.00

Basic Amount10,065.00

Note

KANTA MAZDURI

8.808.80

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

CGST0%+SGST0% On Rs.10065.00=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

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Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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JAIPUR

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Authorise

E. & O.E.

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