


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/1959

Party :GOYAL AGENCIES

Dated.17/05/2024Ref. Date 17/05/2024

Invoice Time15:00

G.R. No.

Transport.GLOBE EXP

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station ABU ROAD

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00

Other Charges

Total Qty15450.00

Basic Amount38,775.00

Note

KANTAMAZDURITHELI BHADA

33.0033.00144.00

Amount Chargeable (In Words):Rupees Thirty Eight Thousand Nine Hundred Eighty Five Only.

CGST0%+SGST0% On Rs.38775.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.


Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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