

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :PREMCHAND & COMPANY 7737329242

Dated.01/07/2024

Ref. Date 01/07/2024

Invoice Time17:24

G.R. No.

Transport.

Truck No.RJ41GA1538

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station NIWAI

Phone n

GST NO 08ABHPJ5034H1ZR

Broker. DL RAMLAL JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,100.00	0.00	21,210.00

Other Charges

Total Qty7210.00

Basic Amount21,210.00

Note

KANTAMAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty One Thousand Two Hundred Forty One Only.

CGST0%+SGST0% On Rs.21210.00=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

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PhOne: 0

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Authorise

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