


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/3631

Party :NARESH KUMAR NITESH KUMAR,
SURAJPOLE

Dated.05/07/2024Ref. Date 05/07/2024

Invoice Time12:54

G.R. No.

Transport.

Truck No.1783

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL JYOTI PRASAD

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
2	KABULI CHANA-1	071332	10.00	300.00	8,800.00	0.00	26,400.00
3	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00
4	URAD MOGAR-1	071331	5.00	150.00	11,700.00	0.00	17,550.00

Other Charges

Total Qty25750.00

Basic Amount69,150.00

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words):

Rupees Sixty Nine Thousand Two Hundred Sixty Only.

CGST0%+SGST0% On Rs.69150.00=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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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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