


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3713

Party :DURGA PRASAD & SONS

Dated.06/07/2024

Ref. Date 06/07/2024

Invoice Time14:31

G.R. No.

Transport.JAI AMBE

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BEHROD

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,750.00	0.00	6,975.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
3	RAJMA	0713	1.00	30.00	13,900.00	0.00	4,170.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,750.00	0.00	8,775.00

Other Charges

Total Qty12360.00

Basic Amount35,970.00

Note

KANTAMAZDURITHELI BHADA

26.4026.40115.20

Amount Chargeable (In Words ):Rupees Thirty Six Thousand One Hundred Thirty Eight Only.

CGST0%+SGST0% On Rs.35970.00=Tax:0.00

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

DeclarationFor 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

Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

E. & O.E.

This is Computer Generated Invoice

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