


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/3627

Party :MITTAL & SONS, MURLIPURA

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

Invoice Time12:30

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AFWPM2762G1ZY

Broker. DL NAVEEN SARDA JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
2	MATAR-1	0713	3.00	90.00	4,600.00	0.00	4,140.00
3	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Other ChargesTotal Qty10300.00Basic Amount24,600.00

NoteKANTA MAZDURI22.0022.00

Amount Chargeable (In Words ):Rupees Twenty Four Thousand Six Hundred Forty Four Only.

CGST0%+SGST0% On Rs.24600.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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