


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12925

Party :SHRI ADINATH TRADERS

Dated.15/03/2024

Ref. Date 15/03/2024

Invoice Time12:25

G.R. No.

Transport.

Truck No.RJ14GE1931

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AFNPJ4250R1ZS

Broker. DL HANUMAN BROKER

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|-----------|------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 11.00 | 330.00 | 10,650.00 | 0.00 | 35,145.00 |
| 2 | CHANA(BLACK)-1 | 0713 | 7.00 | 210.00 | 6,300.00 | 0.00 | 13,230.00 |

Other Charges

Total Qty18

540.00

Basic Amount

48,375.00

Note

KANTA MAZDURI

39.6039.60

Amount Chargeable (In Words):

Rupees Forty Eight Thousand Four Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.48375.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Dated.15/03/2024

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice