

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6760

Party :SHRI NAMOTRDRING COMPANY

Dated.17/09/2024

Ref. Date 17/09/2024

TRAVNI NAGER

Invoice Time13:44

G.R. No.

JAIPUR

Transport.

Truck No.SELF

Party Station JAIPUR

E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL ASHISH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,100.00	0.00	6,660.00
2	MATAR-1	0713	1.00	30.00	7,550.00	0.00	2,265.00
3	KABULI CHANA-1	071332	1.00	30.00	11,100.00	0.00	3,330.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00

Other Charges

Total Qty6180.00

Basic Amount17,715.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Seventeen Thousand Seven Hundred Forty One Only.

CGST0%+SGST0% On Rs.17715.00=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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice