


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/12093

Party :GIRIRAJ TRADING CO. KUKARKHEDA

Dated.24/02/2024

Ref. Date 24/02/2024

Invoice Time11:47

G.R. No.

Transport.

Truck No.RJ14GF0779

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AEOPA5901J1ZI

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
2	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00
3	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00

Other Charges

Total Qty12360.00

Basic Amount31,965.00

Note

KANTAMAZDURI

26.4026.40

Amount Chargeable (In Words):

Rupees Thirty Two Thousand Eighteen Only.

CGST0%+SGST0% On Rs.31965.00=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

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BILL OF SUPPLY

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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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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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