


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/6998

Party :NAINATH TRADING CO.

Dated.23/09/2024Ref. Date 23/09/2024

Invoice Time13:17

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 08ANLPG4673P1Z9

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	14.00	420.00	9,350.00	0.00	39,270.00
2	MOTH SABUT	071339	7.00	210.00	8,150.00	0.00	17,115.00
3	KALA MASUR -1	0713	3.00	90.00	6,900.00	0.00	6,210.00
4	MATAR-1	0713	1.00	29.60	7,550.00	0.00	2,234.80

Other ChargesTotal Qty25749.60Basic Amount64,829.80

NoteKANTA MAZDURI55.0055.00Amount Chargeable (In Words):Rupees Sixty Four Thousand Nine Hundred Forty Only.

CGST0%+SGST0% On Rs.64829.80=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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

RADHEY ENTERPRISES

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Authorise

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