

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/12555

Party :ANISH TRADERS, NANGAL CHOUDHARY

Dated.06/03/2024Ref. Date 06/03/2024

Invoice Time14:43

G.R. No.

Transport.

Truck No.RJ32GC4216

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	21.00	629.80	6,950.00	0.00	43,771.10
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00

Other Charges

Total Qty24719.80

Basic Amount53,491.10

Note

KANTAMAZDURI

52.8052.80

Amount Chargeable (In Words):Rupees Fifty Three Thousand Five Hundred Ninety Seven Only.

Oth.Charges105.90

CGST TAX0.00

SGST TAX0.00

Net Amount53,597.00

IGST0% On Rs.53491.10=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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