

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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :ANISH TRADERS, NANGAL CHOUDHARY

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

Broker. DL WITHOUT

Dated.08/05/2024

Ref. Date 08/05/2024

Invoice Time12:56

G.R. No.

Transport.

Truck No.RJ32 GC 4216

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	299.50	7,050.00	0.00	21,114.75
2	MATAR DALL	0713	1.00	30.00	5,100.00	0.00	1,530.00
3	ARHAR DAL-1	071339	2.00	60.00	15,100.00	0.00	9,060.00

Other Charges

Total Qty13

389.50

Basic Amount

31,704.75

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words):

Rupees Thirty One Thousand Seven Hundred Sixty Two Only.

IGST0% On Rs.31704.75=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


E. & O.E.

This is Computer Generated Invoice

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :ANISH TRADERS, NANGAL CHOUDHARY

Party Station NANGAL CHOUDHARY

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Authorise

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