

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.COMInvoice No. SL/4668

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GOPAL PRASAD JINTDRA KUMAR

Dated.29/07/2024Ref. Date 29/07/2024

Invoice Time16:00

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station HINDON

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh  | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1     | KABULI CHANA-1       | 071332   | 5.00 | 150.00 | 8,500.00 | 0.00       | 12,750.00 |

Other Charges

Total Qty5150.00

Basic Amount12,750.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words ):Rupees Twelve Thousand Eight Hundred Twenty Only.

CGST0%+SGST0% On Rs.12750.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :GOPAL PRASAD JINTDRA KUMAR

Dated.29/07/2024Ref. Date

Invoice Time16:00

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E-Way Bill No.

IRN No

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Authorise

E. & O.E.

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