


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12768

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MANISH AMARIYA &COMPANY

Dated.11/03/2024

Ref. Date11/03/2024

Invoice Time17:06

G.R. No.

Transport.J.K

Truck No.

E-Way Bill No.

IRN No

Party Station DAUSA

Phone n

GST NO Unknown

Broker. DL SANTOSH KHADELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.80	13,500.00	0.00	4,023.00

Other Charges

Total Qty129.80

Basic Amount4,023.00

Note

Oth.Charges14.00

CGST TAX0.00

SGST TAX0.00

Net Amount4,037.00

CGST0%+SGST0% On Rs.4023.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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

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Phone: 931404158

PhOne: 0

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Net Amount

CGST0%+SGST0% On Rs.4023.00=Tax:0.00

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Authorise

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