

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/281

Party :PRAHLAD SAHAI AND SONS AGRA ROAD

Party Station JAIPUR

Phone n

GST NO 08ASZPM1482B2ZE

Broker. DL METHI BROKER

Dated.06/04/2024

Ref. Date 06/04/2024

Invoice Time14:49

G.R. No.

Transport.BABA

Truck No.

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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,600.00	0.00	2,880.00
2	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00

Other Charges

Total Qty260.00

Basic Amount7,350.00

Note

KANTA MAZDURI THELI BHADA

4.404.4019.20

Amount Chargeable (In Words):Rupees Seven Thousand Three Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.7350.00=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

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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