


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/13548

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VINAYAK ENTERPRISES,PAVTA

Party Station PAVATA

Phone n

GST NO UnRegistered

Broker. DL NARESH KHANDELWAL

Dated.30/03/2024

Ref. Date 30/03/2024

Invoice Time16:07

G.R. No.

Transport.RAM LAKHAN TPT. CO.

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	ARHAR DAL-1	071339	1.00	30.00	12,400.00	0.00	3,720.00

Other Charges

Total Qty130.00

Basic Amount3,720.00

Note

KANTA MAZDURI THELI BHADA

2.202.209.60

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Thirty Four Only.

CGST0%+SGST0% On Rs.3720.00=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

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