


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/1402

Party :ARORA KIRANA STORE

Dated.04/05/2024Ref. Date 04/05/2024

Invoice Time13:40

G.R. No.

Transport.KOTHARI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SRI GANGANAGAR

Phone n

GST NO UnRegistered

Broker. DL HARISH JI DEVANSHU

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	11.00	330.00	5,400.00	0.00	17,820.00
2	MATAR-1	0713	25.00	750.00	5,200.00	0.00	39,000.00

Other Charges

Total Qty361,080.0

Basic Amount56,820.00

Note

MUDDAT EXPKANTAMAZDURI THELI BHADA

178.2079.2079.20345.60

Amount Chargeable (In Words):

Rupees Fifty Seven Thousand Five Hundred Two Only.

CGST0%+SGST0% On Rs.56820.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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