


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/6604

Party :SUBHAM TRADING CO, SURAJPOLE

Dated.13/09/2024Ref. Date 13/09/2024

Invoice Time11:22

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08EQZPK6026D1ZF

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.2,30.3,30.3,30.2	0713	5.00	151.30	7,525.00	0.00	11,385.33
2	RAJMA 30.2,30.1,30.0,30.2,30.1	0713	5.00	150.60	12,300.00	0.00	18,523.80
3	MOTH SABUT	071339	3.00	90.00	8,150.00	0.00	7,335.00

Other ChargesTotal Qty13391.90Basic Amount37,244.13

NoteKANTA MAZDURI28.6028.60Amount Chargeable (In Words):Rupees Thirty Seven Thousand Three Hundred One Only.

CGST0%+SGST0% On Rs.37244.13=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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