


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/12478

Party :SURESH KUMAR SUNIL KUMAR,BASSI

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.04/03/2024

Ref. Date 04/03/2024

Invoice Time17:21

G.R. No.

Transport.VISHANU

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	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00
2	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
3	MATAR-1	0713	1.00	30.00	5,200.00	0.00	1,560.00
4	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges

Total Qty4120.00

Basic Amount9,225.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA15.608.808.8038.40

Amount Chargeable (In Words):Rupees Nine Thousand Two Hundred Ninety Seven Only.

CGST0%+SGST0% On Rs.9225.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

Invoice Type CREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0

E. & O.E.

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