


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3500

Party :MURLIDHAR NAGAR MAL, SAHPURA

9680283132

Dated.

02/07/2024

Ref. Date 02/07/2024

Invoice Time

14:38

G.R. No.

Transport.

Truck No.

0583

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station SAHPURA

Phone n

GST NO Unknown

Broker. DL NARESH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.00	22,350.00

Other Charges

Total Qty 10300.00

Basic Amount

22,350.00

Note

KANTA MAZDURI

22.0022.00

Oth.Charges

44.00

CGST TAX

0.00

SGST TAX

0.00

Amount Chargeable (In Words ):

Rupees Twenty Two Thousand Three Hundred Ninety Four Only.

Net Amount

22,394.00

CGST0%+SGST0% On Rs.22350.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

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