


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/4925

Party :K.P. ENTERPRISES JHOTWARA

Dated.05/08/2024

Ref. Date 05/08/2024

Invoice Time13:35

G.R. No.

Transport.

Truck No.0302

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00
2	RAJMA	0713	1.00	30.00	9,500.00	0.00	2,850.00
3	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
4	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00
5	CHANA(BLACK)-1	0713	2.00	60.00	7,700.00	0.00	4,620.00
6	KABULI CHANA-1	071332	1.00	30.00	14,500.00	0.00	4,350.00

Other Charges

Total Qty9

270.00

Basic Amount

23,175.00

Note

MUDDAT EXPKANTAMAZDURI

15.7519.8019.80

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Two Hundred Thirty Only.

CGST0%+SGST0% On Rs.23175.00=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

GST NO08ANQPG4101P1ZP

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Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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