


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/4268

Party :NAKSHATRA ENTERPRISES

.Phulera, KHBIR COLONY

Party Station PHULERA

Phone n

GST NO 08CEVPS5985R2ZQ

Broker. DL WITHOUT

Dated.19/07/2024

Ref. Date 19/07/2024

Invoice Time11:52

G.R. No.

Transport. NEW GOYAL

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00

Other Charges

Total Qty260.00

Basic Amount4,695.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

- 47.004.404.4019.20

Amount Chargeable (In Words):Rupees Four Thousand Six Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.4695.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

E. & O.E.

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