


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2407

Party :Cash Sale

Dated.31/05/2024

Ref. Date 31/05/2024

Invoice Time15:08

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station

Phone n

GST NO Unknown

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.10	13,500.00	0.00	3,928.50

Other Charges

Total Qty129.10

Basic Amount3,928.50

Oth.Charges-24.50

CGST TAX0.00

SGST TAX0.00

Net Amount3,904.00

Note

MUDDAT EXPKANTAMAZDURI THELI BHADA

- 39.002.202.209.60

Amount Chargeable (In Words):Rupees Three Thousand Nine Hundred Four Only.

CGST0%+SGST0% On Rs.3928.50=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

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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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For RADHEY ENT

Authorise

E. & O.E.

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