


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/5041

Party :RAMSWAROOP PRAKASH CHAND

Dated.06/08/2024

Ref. Date 06/08/2024

Invoice Time18:53

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

Party Station BAYANA

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	7,800.00	0.00	25,740.00
2	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	9,150.00	0.00	19,215.00
3	KABULI CHANA-1	071332	7.00	210.00	10,700.00	0.00	22,470.00

Other Charges

Total Qty25

750.00

Basic Amount

67,425.00

Note

KANTA MAZDURI THELI BHADA

55.0055.00240.00

Amount Chargeable (In Words ):

Rupees Sixty Seven Thousand Seven Hundred Seventy Five Only.

CGST0%+SGST0% On Rs.67425.00=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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