


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/4634

Party :SUBHAM TRADING CO, SURAJPOLE

Dated.29/07/2024Ref. Date 29/07/2024

Invoice Time13:19

G.R. No.

Transport.

Truck No.1783

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	6.00	180.00	12,700.00	0.00	22,860.00
2	MATAR-1	0713	4.00	119.80	7,300.00	0.00	8,745.40
3	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.00

Other Charges

Total Qty11329.80

Basic Amount35,295.40

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):Rupees Thirty Five Thousand Three Hundred Forty Four Only.

Oth.Charges48.60

CGST TAX0.00

SGST TAX0.00

Net Amount35,344.00

CGST0%+SGST0% On Rs.35295.40=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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