


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/4152

Party :RAMJILAL KAPOOR CHAND

Dated.15/07/2024

Ref. Date 15/07/2024

Invoice Time16:44

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL HEMANT GOVINDAM

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	13,000.00	0.00	7,800.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
3	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00
4	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
5	MATAR-1	0713	2.00	60.00	5,400.00	0.00	3,240.00

Other Charges

Total Qty11330.00

Basic Amount29,250.00

Note

MUDDAT EXPKANTAMAZDURI THELI BHADA

32.4024.2024.20105.60

Amount Chargeable (In Words ):Rupees Twenty Nine Thousand Four Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.29250.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

E. & O.E.

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