


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/2557

Party :CHUNNI LAL BANSHI DHAR

Dated.05/06/2024

Ref. Date 05/06/2024

Invoice Time14:30

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station PAWATA

Phone n

GST NO UnRegistered

Broker. DL RAJESH PARWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 29.4,29.8,29.6	0713	3.00	88.80	6,000.00	0.00	5,328.00
2	MASUR DAL-1	071390	30.00	900.00	7,450.00	0.00	67,050.00

Other Charges

Total Qty33988.80

Basic Amount72,378.00

Note

KANTA MAZDURI

72.6072.60

Amount Chargeable (In Words):

Rupees Seventy Two Thousand Five Hundred Twenty Three Only.

CGST0%+SGST0% On Rs.72378.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice