


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/6369

Party :SHREE KRISHANA TRADERS

GANGAPURCITY

Dated.

06/09/2024

Ref. Date 06/09/2024

Invoice Time

16:55

G.R. No.

Transport.

JAI JAGDAMBA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station GANGAPUR

Phone n

GST NO 08ABNPG3366M1Z6

Broker. DL HANUMAN BROKER

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|--|----------|-------|--------|----------|------------|-----------|
| 1 | MATAR-1 30.3,30.2,30.3,30.4,30.7,30.2,30.2,30.4,30.2,30.3 | 0713 | 10.00 | 303.20 | 7,500.00 | 0.00 | 22,740.00 |

Other Charges

Total Qty10303.20

Basic Amount22,740.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Eight Hundred Eighty Only.

CGST0%+SGST0% On Rs.22740.00=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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For RADHEY ENT

Authorise

E. & O.E.

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