


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/375

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :JAY SHREE TRADING COMPANY  
MARWARIPATTY

Dated.09/04/2024Ref. Date 09/04/2024

Invoice Time10:34

G.R. No.

Transport.

Truck No.RJ14GF7562

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station WEST BANGAL

Phone n

GST NO 19AACFJ1723DIZS

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	50.00	1,500.00	9,851.00	0.00	147,765.00

Other Charges

Total Qty501,500.0

Basic Amount147,765.00

Note

KANTA MAZDURI THELI BHADA

110.00110.00480.00

Amount Chargeable (In Words ):Rupees One Lakh Forty Eight Thousand Four Hundred Sixty Five Only.

CGST0%+SGST0% On Rs.147765.00=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

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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Phone: 931404158

PhOne: 0

Party :JAY SHREE TRADING COMPANY  
MARWARIPATTY

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Authorise

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