


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/4765

Party :SHYAM STORE, CHANDPOLE

Dated.01/08/2024

Ref. Date 01/08/2024

Invoice Time12:10

G.R. No.

Transport.

Truck No.RJ14GL0760

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08BNKPK9600E2ZY

Broker. DL ASHOK JHALANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,350.00	0.00	2,610.00
2	KALA MASUR -1	0713	8.00	240.00	6,900.00	0.00	16,560.00
3	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00

Other Charges

Total Qty11330.00

Basic Amount23,220.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):Rupees Twenty Three Thousand Two Hundred Sixty Eight Only.

CGST0%+SGST0% On Rs.23220.00=Tax:0.00

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

Declaration

For 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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