

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2494

Party :RAJ TRADERS

Party Station ANUP GARH

Phone n

GST NO 08CLYPD0481M1ZH

Broker. DL PRASHANT JI BROKER

Dated.03/06/2024

Ref. Date 03/06/2024

Invoice Time15:58

G.R. No.

Transport.KOTHARI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.1,29.9,29.7,30.0,29.6	0713	5.00	149.30	6,000.00	0.00	8,958.00

Other Charges

Total Qty5149.30

Basic Amount8,958.00

Note

KANTA MAZDURI THELI BHADA
11.00 11.00 48.00

Amount Chargeable (In Words):Rupees Nine Thousand Twenty Eight Only.

CGST0%+SGST0% On Rs.8958.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Phone n

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Authorise

E. & O.E.

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