


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/6369

Party :SHREE KRISHANA TRADERS
GANGAPURCITY

Dated.06/09/2024
Invoice Time16:55
G.R. No.
Transport. JAI JAGDAMBA
Truck No.
E-Way Bill No.
IRN No
ACK No

Ref. Date 06/09/2024

Party Station GANGAPUR

Phone n

GST NO 08ABNPG3366M1Z6

Broker. DL HANUMAN BROKER

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.3	0713	9.00	270.30	7,500.00	0.00	20,272.50

Other Charges

Total Qty9270.30

Basic Amount20,272.50

Note

KANTA MAZDURI THELI BHADA

19.8019.8086.40

Amount Chargeable (In Words):
Rupees Twenty Thousand Three Hundred Ninety Nine Only.

CGST0%+SGST0% On Rs.20272.50=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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PAN No. ANOPG4101P

Lic No.: 3704/W



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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GANGAPURCITY

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For RADHEY ENT

Authorise

E. & O.E.

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