


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/3585

Party :LAXMICHAND PHOOLCHAND TONK

Dated.03/07/2024

Ref. Date 03/07/2024

Invoice Time17:58

G.R. No.

Transport.SHIVRAJ

Truck No.

E-Way Bill No.

IRN No

Party Station TONK

Phone n

GST NO Unknown

Broker. DL METHI BROKER

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | KALA MASUR -1        | 0713     | 3.00 | 90.00 | 6,900.00  | 0.00       | 6,210.00 |
| 2     | CHANA(BLACK)-1       | 0713     | 3.00 | 90.00 | 7,100.00  | 0.00       | 6,390.00 |
| 3     | URAD DAL-1           | 071331   | 3.00 | 90.00 | 10,600.00 | 0.00       | 9,540.00 |

Other Charges

Total Qty9270.00

Basic Amount22,140.00

Note

KANTAMAZDURITHELI BHADA

19.8019.8086.40

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

CGST0%+SGST0% On Rs.22140.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

E. & O.E.

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