


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5386

Party :CHANDRA PRAKASH MAHAVEER
PRASAD KAMA

Dated.16/08/2024

Ref. Date 16/08/2024

Invoice Time14:14

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station KAMA

Phone n

GST NO 08DXLPG3540L1Z6

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	5.00	150.00	10,400.00	0.00	15,600.00
2	MOONG SABUT	0713	5.00	150.00	9,600.00	0.00	14,400.00
3	MATAR-1	0713	5.00	150.00	5,050.00	0.00	7,575.00

Other Charges

Total Qty15

450.00

Basic Amount

37,575.00

Note

MUDDAT EXPKANTAMAZDURI THELI BHADA

75.7533.0033.00144.00

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand Eight Hundred Sixty One Only.

CGST0%+SGST0% On Rs.37575.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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