


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/4638

Party :DURGAPRASAD DILIPKUMAR  
SWAIMADHOPUR

Dated.29/07/2024

Ref. Date 29/07/2024

Invoice Time14:12

G.R. No.

Transport.ROSHAN

Truck No.

E-Way Bill No.

IRN No

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,450.00	0.00	2,835.00
3	CHOULA SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges

Total Qty390.00

Basic Amount8,130.00

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words ):Rupees Eight Thousand One Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.8130.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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