


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/11471

Party :TRIVENI AND COMPANY

Dated.18/12/2024Ref. Date 18/12/2024

Invoice Time16:17

G.R. No.

Transport.

Truck No.9010

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

RAJDHANI MANDI

Party Station JAIPUR

Phone n

GST NO 08AJNPM9859P1ZV

Broker. DL HARIOM JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	11.00	330.00	9,200.00	0.00	30,360.00

Other ChargesTotal Qty11330.00Basic Amount30,360.00

NoteOth.Charges48.00

KANTAMAZDURI24.2024.20CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words ):Rupees Thirty Thousand Four Hundred Eight Only.Net Amount30,408.00

CGST0%+SGST0% On Rs.30360.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

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