

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/13534

Party :VIJAY KUMAR SURESH KUMAR BANDIKUI

Party Station BANDIKUI

Phone n

GST NO UnRegistered

Broker. DL ANKIT BADAYA

Dated.30/03/2024

Ref. Date 30/03/2024

Invoice Time14:33

G.R. No.

Transport. BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	7,900.00	0.00	4,740.00
2	MOONG SABUT	0713	2.00	60.00	9,800.00	0.00	5,880.00
3	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges

Total Qty5

150.00

Basic Amount

13,830.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Nine Hundred Only.

CGST0%+SGST0% On Rs.13830.00=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

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

E. & O.E.

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