

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/1995

Party :SANWARIYA SALES AGENCIES,  
SURAJPOLE

Dated.18/05/2024

Ref. Date 18/05/2024

Invoice Time11:44

G.R. No.

Transport.

Truck No.RJ14GG2067

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08BREPA4688J1ZI

Broker. DL JAMANDASS GOVINDRAM

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	25.00	750.00	15,600.00	0.00	117,000.00

Other Charges

Total Qty25750.00

Basic Amount117,000.00

Note

KANTAMAZDURI

55.0055.00

Amount Chargeable (In Words ):

Rupees One Lakh Seventeen Thousand One Hundred Ten Only.

CGST0%+SGST0% On Rs.117000.00=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



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.

This is Computer Generated Invoice