


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/1468

Party :NAVNEET KUMAR & CO., MURLIPURA

Dated.06/05/2024

Ref. Date 06/05/2024

Invoice Time14:07

G.R. No.

Transport.

Truck No.MAHAVEER

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AXBPG3857D1ZO

Broker. DL PINTU JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.3,29.8	0713	2.00	59.10	13,000.00	0.00	7,683.00

Other ChargesTotal Qty259.10Basic Amount7,683.00

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words):
Rupees Seven Thousand Six Hundred Ninety Two Only.

CGST0%+SGST0% On Rs.7683.00=Tax:0.00

Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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