


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/4820

Party :BALAJI TRADERS (JHOTWARA)

Dated.02/08/2024

Ref. Date 02/08/2024

Invoice Time14:09

G.R. No.

Transport.

Truck No.0989

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00
2	MATAR-1	0713	2.00	60.00	4,350.00	0.00	2,610.00
3	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
4	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges

Total Qty7210.00

Basic Amount16,470.00

Note

KANTAMAZDURI

15.4015.40

Amount Chargeable (In Words ):Rupees Sixteen Thousand Five Hundred One Only.

CGST0%+SGST0% On Rs.16470.00=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

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Authorise

E. & O.E.

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