

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1220

Party :CHUNNI LAL KANHIYA LAL

Dated.29/04/2024

Ref. Date 29/04/2024

Invoice Time17:41

G.R. No.

Transport.

Truck No.RJ14GN6609

E-Way Bill No.

IRN No

Party Station PAWATA

Phone n

GST NO Unknown

Broker. DL GIRVAR JI

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 | 5.00 | 150.00 | 13,500.00 | 0.00 | 20,250.00 |

Other Charges

Total Qty5150.00

Basic Amount20,250.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Twenty Thousand Two Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.20250.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Dated.29/04/2024

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Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice