


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :TIRUPATI MAHIMA INDUSTRIES LLP

Party Station JAIPUR

Phone n

GST NO 08AANFT6266E1ZS

Broker. DL HARIOM JI

Dated.02/04/2024

Invoice Time17:48

G.R. No.

Transport.

Truck No.RJ14GC3336

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 02/04/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 9.2,48.7,50.0,49.6,49.3,48.9,49.8,51.6,50.0,4 9.4,49.0,49.5,48.5,51.1,47.8,49.6,49.4,49.8,5 0.0,51.4,53.1,46.0,49.6,47.0,49.4,49.5,49.7,4 9.6,49.3,50.0,49.5,49.5,50.0,49.7,50.0,50.0,4 8.6,49.3,49.4,49.8,49.7,49.3,49.7,49.8,49.6,4 9.6,49.1,49.4,50.0,49.6,51.0,49.7,51.2,50.1,4 9.4,49.2,49.6,49.4,49.8,48.5,50.1,49.9,49.7	0713	63.00	3,085.00	5,351.00	0.00	165,078.35

Other Charges

Total Qty633,085.0

Basic Amount165,078.35

Note

KANTA MAZDURI

204.50204.50

Amount Chargeable (In Words ):

Rupees One Lakh Sixty Five Thousand Four Hundred Eighty Seven Only.

CGST0%+SGST0% On Rs.165078.35=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

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

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Party Station JAIPUR

Phone n

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Authorise

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