


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/1090

Party :BOHRA DEPARTMENT STORE HARMARA

Dated.26/04/2024

Ref. Date 26/04/2024

Invoice Time13:16

G.R. No.

Transport.

Truck No.RJ14GJ0319

E-Way Bill No.

IRN No

Party Station HARMADA

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.30	6,200.00	0.00	1,878.60
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
3	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty390.30

Basic Amount6,258.60

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.6258.60=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

BILL OF SUPPLY

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Authorise