


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/1907

Party :SHRI PARSHURAM ENTERPRISES  
JAIPUR

Dated.16/05/2024

Ref. Date 16/05/2024

Invoice Time14:05

G.R. No.

Transport.

Truck No.RJ14 GA 7103

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ADQPR0340H1ZF

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	28.40	13,500.00	0.00	3,834.00
2	RAJMA	0713	1.00	28.40	13,100.00	0.00	3,720.40
3	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges

Total Qty386.80

Basic Amount10,764.40

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words ):

Rupees Ten Thousand Seven Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.10764.40=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

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