


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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 :NEW SHYAM KIRANA STORE,  
UDAIPURIA MOD

Dated.29/07/2024

Ref. Date 29/07/2024

Invoice Time16:28

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station CHOMU

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00
2	MATAR-1 30.7,29.2	0713	2.00	59.90	7,300.00	0.00	4,372.70

Other Charges

Total Qty389.90

Basic Amount5,692.70

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Six Only.

CGST0%+SGST0% On Rs.5692.70=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

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UDAIPURIA MOD

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Authorise

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