


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 :RAMA ENTERPRISES BADPIPLI

Dated.06/03/2024

Ref. Date06/03/2024

Invoice Time16:18

G.R. No.

Transport.

Truck No.RJ32GC2676

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BADPIPLI

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
2	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00

Other Charges

Total Qty260.00

Basic Amount7,440.00

Note

KANTA MAZDURI

4.404.40

Oth.Charges9.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Seven Thousand Four Hundred Forty Nine Only.

Net Amount7,449.00

CGST0%+SGST0% On Rs.7440.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :RAMA ENTERPRISES BADPIPLI

Dated.06/03/2024

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For RADHEY ENT

Authorise

E. & O.E.

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