

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/12404

Party :SURESH KIRANA STORE

Dated.02/03/2024

Ref. Date 02/03/2024

Invoice Time15:54

G.R. No.

Transport.

Truck No.8660

E-Way Bill No.

IRN No

Party Station SAHPURA

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | MOONG SABUT          | 0713     | 3.00 | 90.00 | 10,100.00 | 0.00       | 9,090.00 |

Other Charges

Total Qty390.00

Basic Amount9,090.00

Note

KANTAMAZDURI

6.606.60

Amount Chargeable (In Words ):

Rupees Nine Thousand One Hundred Three Only.

CGST0%+SGST0% On Rs.9090.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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