


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/5074

Party :GARG KIRANA STORE,PAVATA

Dated.07/08/2024

Ref. Date 07/08/2024

Invoice Time16:27

G.R. No.

Transport.RAM LAKHAN TPT. CO.

Truck No.RJ14GN6609

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station PAVATA

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1     | MASUR DAL-1          | 071390   | 2.00 | 60.00 | 7,500.00 | 0.00       | 4,500.00 |

Other Charges

Total Qty260.00

Basic Amount4,500.00

Note

KANTA MAZDURI

4.404.40

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

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.

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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