


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/378

Party :HARIOM TRADERS CP BAZAR

Dated.09/04/2024

Ref. Date 09/04/2024

Invoice Time11:44

G.R. No.

Transport.

Truck No.RJ14GJ5330

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL BARGOTI JI

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	10,300.00	0.00	9,270.00
2	CHANA(BLACK)-1	0713	3.00	90.00	6,500.00	0.00	5,850.00
3	RAJMA	0713	1.00	29.20	9,600.00	0.00	2,803.20

Other Charges

Total Qty7209.20

Basic Amount17,923.20

Note

KANTA MAZDURI

15.4015.40

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

CGST0%+SGST0% On Rs.17923.20=Tax:0.00

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

Declaration

For 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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Authorise

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