


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/4592

Party :SAROJ TRADING CO.

Dated.27/07/2024

Ref. Date 27/07/2024

Invoice Time13:13

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO 08AIWPG7212P1ZG

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,300.00	0.00	7,470.00
2	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00
3	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges

Total Qty6180.00

Basic Amount15,960.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

15.3013.2013.2057.60

Amount Chargeable (In Words ):Rupees Sixteen Thousand Fifty Nine Only.

CGST0%+SGST0% On Rs.15960.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

RADHEY ENTERPRISES

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For RADHEY ENT

Authorise

E. & O.E.

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