


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 TypeCASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :Cash Sale

Party Station

Phone n

GST NO Unknown

Broker.

Dated.15/06/2024

Ref. Date 15/06/2024

Invoice Time18:58

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,450.00	0.00	4,935.00

Other Charges

Total Qty130.00

Basic Amount4,935.00

Note

MUDDAT EXPKANTAMAZDURI

- 49.002.202.20

Amount Chargeable (In Words):Rupees Four Thousand Eight Hundred Ninety Only.

CGST0%+SGST0% On Rs.4935.00=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

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Phone: 931404158

PhOne: 0

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Party Station

Phone n

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Broker.

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Authorise

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