


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/2507

Party :KISHAN ENTERPRISES GARHTAKANET

Dated.04/06/2024

Ref. Date 04/06/2024

Invoice Time11:48

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO 08AKKPK3007D1ZJ

Broker. DL PHOOLCHAND

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.00	8,730.00
2	ARHAR DAL-1	071339	1.00	30.00	10,800.00	0.00	3,240.00
3	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty5150.00

Basic Amount14,190.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words ):Rupees Fourteen Thousand Two Hundred Twelve Only.

CGST0%+SGST0% On Rs.14190.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

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