


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/305

Party :PREMCHAND & COMPANY 7737329242

Dated.08/04/2024

Ref. Date 08/04/2024

Invoice Time11:26

G.R. No.

Transport.SHIVRAJ

Truck No.

E-Way Bill No.

IRN No

Party Station NIWAI

Phone n

GST NO 08ABHPJ5034H1ZR

Broker. DL ASHISH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,200.00	0.00	21,600.00
2	MASUR DAL-1	071390	10.00	300.00	7,250.00	0.00	21,750.00

Other Charges

Total Qty20600.00

Basic Amount43,350.00

Note

KANTAMAZDURITHELI BHADA

44.0044.00192.00

Amount Chargeable (In Words ):Rupees Forty Three Thousand Six Hundred Thirty Only.

CGST0%+SGST0% On Rs.43350.00=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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Authorise

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