


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/2326

Party :RATNA INDUSTRIES, ROAD NO.15, VKI

Dated.28/05/2024

Ref. Date 28/05/2024

Invoice Time13:40

G.R. No.

Transport.

Truck No.RJ14GP4375

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ADPPS1982B1Z9

Broker. DL SATYANARAYAN KHANDELWAL

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,800.00	0.00	2,340.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
3	MATAR-1	0713	1.00	30.00	5,550.00	0.00	1,665.00

Other Charges

Total Qty390.00

Basic Amount6,645.00

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words):Rupees Six Thousand Six Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.6645.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice