


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 Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAMJILAL KAPOOR CHAND

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL HEMANT GOVINDAM

Dated.31/07/2024

Invoice Time16:46

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 31/07/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 30.0,30.0	0713	1.00	30.00	13,200.00	0.00	3,960.00
2	ARHAR DAL-1	071339	2.00	60.00	15,200.00	0.00	9,120.00
3	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges

Total Qty4

120.00

Basic Amount

16,680.00

Note

KANTA MAZDURI THELI BHADA
8.808.8038.40

Amount Chargeable (In Words):
Rupees Sixteen Thousand Seven Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.16680.00=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


E. & O.E.

This is Computer Generated Invoice

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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :RAMJILAL KAPOOR CHAND

Party Station BHARATPUR

Phone n

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Authorise

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