


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/3050

Party :UMRAV AND COMPANY JHOTWARA

Dated.19/06/2024

Ref. Date 19/06/2024

Invoice Time15:23

G.R. No.

Transport.

Truck No.5015

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,600.00	0.00	14,400.00
2	RAJMA 30.3,30.0	0713	2.00	60.30	13,100.00	0.00	7,899.30

Other Charges

Total Qty7210.30

Basic Amount22,299.30

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Three Hundred Thirty Only.

CGST0%+SGST0% On Rs.22299.30=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

GST NO08ANQPG4101P1ZP

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Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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