


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/3037

Party :LAXMI TRADING CO.

Dated.18/06/2024

Ref. Date 18/06/2024

Invoice Time18:22

G.R. No.

Transport.

Truck No.RJ29 GA 8628

E-Way Bill No.

IRN No

Party Station DAUSA

Phone n

GST NO UnRegistered

Broker. DL ANKIT BADAYA

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	5.00	150.00	7,300.00	0.00	10,950.00
2	MOONG SABUT	0713	2.00	60.00	9,350.00	0.00	5,610.00

Other Charges

Total Qty7210.00

Basic Amount16,560.00

Note

KANTAMAZDURI

15.4015.40

Amount Chargeable (In Words ):Rupees Sixteen Thousand Five Hundred Ninety One Only.

Oth.Charges31.00

CGST TAX0.00

SGST TAX0.00

Net Amount16,591.00

CGST0%+SGST0% On Rs.16560.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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