

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/835

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MUNNA LAL MAHENDRA KUMAR

Party Station BAHROD

Phone n

GST NO UnRegistered

Broker. DL RAJESH PARWAL

Dated.18/04/2024

Ref. Date 18/04/2024

Invoice Time14:16

G.R. No.

Transport.BANSAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	59.70	6,000.00	0.00	3,582.00

Other Charges

Total Qty2

59.70

Basic Amount

3,582.00

Note

KANTA4.40

MAZDURI4.40

THELI BHADA19.20

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

CGST0%+SGST0% On Rs.3582.00=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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