


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/5569

Party :SANDEEP NAMKEEN BHANDAR HINDON

Party Station HINDON

Phone n

GST NO UnRegistered

Broker. DL SATYANARAYAN KHANDELWAL

Dated.22/08/2024

Ref. Date 22/08/2024

Invoice Time11:53

G.R. No.

Transport.JAI JAGDAMBA

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 DALL	0713	2.00	60.00	4,600.00	0.00	2,760.00
2	MATAR-1	0713	8.00	240.00	4,500.00	0.00	10,800.00

Other Charges

Total Qty10300.00

Basic Amount13,560.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words ):Rupees Thirteen Thousand Seven Hundred Only.

CGST0%+SGST0% On Rs.13560.00=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

Invoice TypeCREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 9314041588

PhOne: 0141-2990700


E. & O.E.

This is Computer Generated Invoice

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