


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6434

Party :SANDEEP NAMKEEN BHANDAR HINDON

Party Station HINDON

Phone n

GST NO UnRegistered

Broker. DL SATYANARAYAN KHANDELWAL

Dated.09/09/2024

Invoice Time14:23

G.R. No.

Transport.JAI JAGDAMBA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 09/09/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	6.00	180.00	4,500.00	0.00	8,100.00
2	MATAR DALL	0713	2.00	60.00	4,650.00	0.00	2,790.00
3	KALA MASUR -1	0713	2.00	60.00	6,950.00	0.00	4,170.00

Other Charges

Total Qty10300.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):Rupees Fifteen Thousand Two Hundred Only.

CGST0%+SGST0% On Rs.15060.00=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

Basic Amount15,060.00

Oth.Charges140.00

CGST TAX0.00

SGST TAX0.00

Net Amount15,200.00


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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