


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6349

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :A K ROHIT KUMAR AND COMPANY
ABHOR PUNJAB

Dated.06/09/2024

Ref. Date 06/09/2024

Invoice Time15:20

G.R. No.

Transport.K R GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station PUNJAB

Phone n

GST NO 03ANZPK4194P1Z1

Broker. DL GOPAL

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|-----------|
| 1 | RAJMA | 0713 | 3.00 | 90.00 | 13,100.00 | 0.00 | 11,790.00 |

Other Charges

Total Qty390.00

Basic Amount11,790.00

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words):Rupees Eleven Thousand Eight Hundred Thirty Two Only.

IGST0% On Rs.11790.00=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

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Invoice Ty

Phone: 931404158

PhOne: 0

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ABHOR PUNJAB

Dated.06/09/2024

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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