


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/1265

Party :NARESH KUMAR NITESH KUMAR,
SURAJPOLE

Dated.01/05/2024

Ref. Date 01/05/2024

Invoice Time12:02

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,650.00	0.00	9,975.00
2	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.00
3	MASUR DAL-1	071390	15.00	450.00	7,300.00	0.00	32,850.00

Other Charges

Total Qty25750.00

Basic Amount53,475.00

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words):

Rupees Fifty Three Thousand Five Hundred Eighty Five Only.

CGST0%+SGST0% On Rs.53475.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

E. & O.E.

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