


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12417

Party :RAJENDAR KUMAR SANJIV KUMAR BHARTPUR

Party Station BHARTPUR

Phone n

GST NO Unknown

Broker. DL RAVI SHARMA

Dated.02/03/2024

Ref. Date 02/03/2024

Invoice Time17:58

G.R. No.

Transport. BALI

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	RAJMA 29.8,30.1,30.0,29.2	0713	4.00	119.10	13,100.00	0.00	15,602.10
2	RAJMA	0713	5.00	150.00	13,200.00	0.00	19,800.00

Other Charges

Total Qty9

269.10

Basic Amount

35,402.10

Note

KANTA MAZDURI THELI BHADA  
19.80 19.80 86.40

Amount Chargeable (In Words ):  
Rupees Thirty Five Thousand Five Hundred Twenty Eight Only.

CGST0%+SGST0% On Rs.35402.10=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Party Station BHARTPUR

Phone n

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For RADHEY ENT

Authorise

E. & O.E.

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