


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/3436

Party :VAIBHAV ENTERPRISES, LALSOT

Dated.01/07/2024Ref. Date 01/07/2024

Invoice Time14:05

G.R. No.

Transport.

Truck No.RJ14GL1583

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station LALSOT

Phone n

GST NO UnRegistered

Broker. DL SANTOSH KHADELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	6.00	180.00	7,450.00	0.00	13,410.00
2	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00
3	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00

Other Charges

Total Qty10300.00

Basic Amount22,980.00

Note

KANTAMAZDURI

22.0022.00

Amount Chargeable (In Words):Rupees Twenty Three Thousand Twenty Four Only.

CGST0%+SGST0% On Rs.22980.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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Authorise

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