


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/2886

Party : ANJANA KIRANA STORE

Dated.13/06/2024Ref. Date 13/06/2024

Invoice Time16:12

G.R. No.

Transport. SHYAM ROAD LINE

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station MUKUND GARH

Phone n

GST NO 08BUKPA7215A2Z3

Broker. DL PRASHANT JI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00

Other Charges

Total Qty130.00

Basic Amount2,865.00

Note

KANTA MAZDURI THELI BHADA

2.202.209.60

Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Seventy Nine Only.

CGST0%+SGST0% On Rs.2865.00=Tax:0.00

Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES


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.

Authorised Signatory

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

This is Computer Generated Invoice