


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/11920

Party :RATNA INDUSTRIES, ROAD NO.15, VKI

Dated.19/02/2024

Ref. Date 19/02/2024

Invoice Time14:48

G.R. No.

Transport.

Truck No.RJ14EG1029

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08ADPPS1982B1Z9

Broker. DL SATYANARAYAN KHANDELWAL

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
2	KALA MASUR -1	0713	1.00	30.00	6,800.00	0.00	2,040.00
3	MATAR-1	0713	2.00	60.00	5,800.00	0.00	3,480.00

Other ChargesTotal Qty4120.00Basic Amount7,800.00

Note

KANTAMAZDURI

8.808.80

Amount Chargeable (In Words):Rupees Seven Thousand Eight Hundred Eighteen Only.

CGST0%+SGST0% On Rs.7800.00=Tax:0.00

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

Declaration

For 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

BILL OF SUPPLY

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Authorise

E. & O.E.

This is Computer Generated Invoice

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