


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2087

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :NAROTAM DAS ANIL KUMAR

Dated.20/05/2024

Ref. Date 20/05/2024

Invoice Time15:15

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

Party Station KAMA

Phone n

GST NO Unknown

Broker. DL DAMODAR JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	6,700.00	0.00	4,020.00
2	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00
3	CHANA(BLACK)-1	0713	10.00	300.00	7,000.00	0.00	21,000.00

Other Charges

Total Qty13

390.00

Basic Amount

27,195.00

Note

KANTA MAZDURI THELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Three Hundred Seventy Seven Only.

CGST0%+SGST0% On Rs.27195.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No.

Invoice Ty

Phone: 931404158

PhOne: 0

Party :NAROTAM DAS ANIL KUMAR

Dated.20/05/2024

Ref. Date

Invoice Time15:15

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice