


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/3643

Party :DURGAPRASAD DILIPKUMAR
SWAIMADHOPUR

Dated.05/07/2024

Ref. Date 05/07/2024

Invoice Time13:36

G.R. No.

Transport.ROSHAN

Truck No.

E-Way Bill No.

IRN No

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |
| 2 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,000.00 | 0.00 | 2,400.00 |
| 3 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 9,700.00 | 0.00 | 2,910.00 |
| 4 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 |

Other Charges

Total Qty4120.00

Basic Amount10,200.00

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words):Rupees Ten Thousand Two Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.10200.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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Phone: 931404158

PhOne: 0

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