


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/5855

Party : ASHISH TRADERS,SURAJPOLE

Dated.27/08/2024

Ref. Date 27/08/2024

Invoice Time12:46

G.R. No.

Transport.

Truck No.RJ14GH4810

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08CLAPG8478D1Z0

Broker. DL JYOTI PRASAD

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,300.00	0.00	3,690.00
2	RAJMA	0713	1.00	30.00	13,300.00	0.00	3,990.00
3	MATAR-1	0713	1.00	30.00	4,600.00	0.00	1,380.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00

Other Charges

Total Qty4120.00

Basic Amount11,730.00

Note

KANTA MAZDURI

8.808.80

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

CGST0%+SGST0% On Rs.11730.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/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


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

E. & O.E.

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