

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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12589

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHYAM SUNDER RAMAVATAR  
RAJDHANI MANDI

Dated.06/03/2024

Ref. Date 06/03/2024

Invoice Time12:15

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08ABBFS4690Q1ZE

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	10.00	300.00	15,400.00	0.00	46,200.00

Other Charges

Total Qty10300.00

Basic Amount46,200.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words ):  
Rupees Forty Six Thousand Two Hundred Forty Four Only.

CGST0%+SGST0% On Rs.46200.00=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

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PhOne: 0

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Authorise

E. & O.E.

This is Computer Generated Invoice

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