

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/12470

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :CHANDRA PRAKASH MAHAVEER
PRASAD KAMA

Party Station KAMA

Phone n

GST NO 08DXLPG3540L1Z6

Broker. DL HARISH JI SATYAPRAKASH

Dated.04/03/2024Ref. Date 04/03/2024

Invoice Time16:13

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	11.00	330.00	12,200.00	0.00	40,260.00

Other Charges

Total Qty11330.00

Basic Amount40,260.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

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

CGST0%+SGST0% On Rs.40260.00=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

E. & O.E. This is Computer Generated Invoice

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

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PRASAD KAMA

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Authorise

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