


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/2675

Party :K.P. ENTERPRISES JHOTWARA

Dated.08/06/2024

Ref. Date 08/06/2024

Invoice Time15:25

G.R. No.

Transport.

Truck No.1403

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	16,600.00	0.00	14,940.00
2	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
3	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00

Other Charges

Total Qty5150.00

Basic Amount22,140.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):Rupees Twenty Two Thousand One Hundred Sixty Two Only.

CGST0%+SGST0% On Rs.22140.00=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

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Authorise

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