


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1929

Party :Cash Sale

Dated.16/05/2024

Ref. Date 16/05/2024

Invoice Time18:20

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station

Phone n

GST NO Unknown

Broker. DL TARACHAND JAT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
2	MATAR-1	0713	1.00	30.70	5,800.00	0.00	1,780.60
3	URAD DAL-1	071331	1.00	30.00	10,950.00	0.00	3,285.00
4	ARHAR DAL-1	071339	1.00	30.00	15,900.00	0.00	4,770.00

Other Charges

Total Qty4120.70

Basic Amount12,235.60

Note

MUDDAT EXPKANTAMAZDURI

- 123.008.808.80

Amount Chargeable (In Words ):

Rupees Twelve Thousand One Hundred Thirty Only.

CGST0%+SGST0% On Rs.12235.60=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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