


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/4326

Party :K.P. ENTERPRISES JHOTWARA

Dated.20/07/2024

Ref. Date 20/07/2024

Invoice Time12:50

G.R. No.

Transport.

Truck No.RJ59EP0302

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	KABULI CHANA-1	071332	3.00	90.00	10,000.00	0.00	9,000.00
2	ARHAR DAL-1	071339	3.00	90.00	15,500.00	0.00	13,950.00
3	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges

Total Qty7210.00

Basic Amount25,830.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Eight Hundred Sixty One Only.

CGST0%+SGST0% On Rs.25830.00=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

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

E. & O.E.

This is Computer Generated Invoice