


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5815

Party :SHEKHARCHAND SUNILKUMAR PHAGI

Dated.26/08/2024

Ref. Date 26/08/2024

Invoice Time14:55

G.R. No.

Transport.AMAR GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station PHAGI

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

MASUR DAL-1

071390

1.00

30.00

7,450.00

0.00

2,235.00

Other Charges

Total Qty

1

30.00

Basic Amount

2,235.00

Note

KANTA MAZDURI THELI BHADA

2.202.209.60

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Forty Nine Only.

CGST0%+SGST0% On Rs.2235.00=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

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Phone n

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Broker. DL RADHESHYAM JI

Invoice Ty

Phone: 931404158

PhOne: 0

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Description Of Goods

HSN Code

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Weigh

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GST RATE %

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