


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/9258

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GANPATLAL BANDHEWALE  
MANOHARPUR

Party Station MANOHARPUR

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

Dated.04/11/2024

Ref. Date 04/11/2024

Invoice Time12:54

G.R. No.

Transport.DHANLAXMI

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	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00

Other Charges

Total Qty260.00

Basic Amount4,590.00

Note

KANTA MAZDURI THELI BHADA  
4.404.4019.20

Amount Chargeable (In Words):  
Rupees Four Thousand Six Hundred Eighteen Only.

CGST0%+SGST0% On Rs.4590.00=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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