


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/13096

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAJENDAR KUMAR SANJIV KUMAR
BHARTPUR

Party Station BHARTPUR

Phone n

GST NO Unknown

Broker. DL RAVI SHARMA

Dated.19/03/2024

Ref. Date 19/03/2024

Invoice Time13:38

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	7,825.00	0.00	4,695.00
2	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	10,000.00	0.00	33,000.00
3	KALA MASUR -1	0713	3.00	90.00	6,400.00	0.00	5,760.00

Other Charges

Total Qty16

480.00

Basic Amount

43,455.00

Note

KANTA MAZDURI THELI BHADA

35.2035.20153.60

Amount Chargeable (In Words):

Rupees Forty Three Thousand Six Hundred Seventy Nine Only.

CGST0%+SGST0% On Rs.43455.00=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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For RADHEY ENT

Authorise

E. & O.E.

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