


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/2100

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BABULAL MUKESH KUMAR

Party Station BHARATPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

Dated.20/05/2024

Invoice Time16:49

G.R. No.

Transport.KHANDELWAL

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 20/05/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	16,150.00	0.00	48,450.00

Other Charges

Total Qty10300.00

Basic Amount48,450.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words ):Rupees Forty Eight Thousand Five Hundred Ninety Only.

CGST0%+SGST0% On Rs.48450.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :BABULAL MUKESH KUMAR

Party Station BHARATPUR

Phone n

GST NO Unknown

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Authorise

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