

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12934

Party :S.R. TRADING PAVTA

Dated.15/03/2024

Ref. Date 15/03/2024

Invoice Time13:17

G.R. No.

Transport.

Truck No.RJ32GD1499

E-Way Bill No.

IRN No

Party Station PAVTA

Phone n

GST NO UnRegistered

Broker. DL HANUMAN BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	10,200.00	0.00	9,180.00

Other Charges

Total Qty390.00

Basic Amount9,180.00

Note

Oth.Charges13.00

KANTA MAZDURI

6.606.60

CGST TAX0.00

SGST TAX0.00

Net Amount9,193.00

Amount Chargeable (In Words ):

Rupees Nine Thousand One Hundred Ninety Three Only.

CGST0%+SGST0% On Rs.9180.00=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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BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Authorise

E. & O.E.

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