


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/2480

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KANHIYALAL SANTOSH KUMAR

Dated.03/06/2024

Ref. Date 03/06/2024

Invoice Time15:45

G.R. No.

Transport.KHANDELWAL

Truck No.

E-Way Bill No.

IRN No

Party Station BHARTPUR

Phone n

GST NO 08AGGPL6692P1ZH

Broker. DL HARISH JI SATYAPRAKASH

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT 29.6,30.0,29.7,30.0,30.0	0713	5.00	149.30	9,400.00	0.00	14,034.20
2	KABULI CHANA-1	071332	6.00	180.00	11,500.00	0.00	20,700.00

Other Charges

Total Qty11

329.30

Basic Amount

34,734.20

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Eight Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.34734.20=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

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DKOOLWAL15@GMAIL.COM

Invoice No.

Invoice Ty

Phone: 931404158

PhOne: 0

Party :KANHIYALAL SANTOSH KUMAR

Dated.03/06/2024

Ref. Date

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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