


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6714

Party :QUALITY STAR

Party Station BHARATPUR

Phone n

GST NO 08FFDPB9060N1Z3

Broker. DL HEMANT GOVINDAM

Dated.16/09/2024

Ref. Date 16/09/2024

Invoice Time15:11

G.R. No.

Transport. MARUTI

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	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00
2	RAJMA 30.1,30.3	0713	2.00	60.40	13,200.00	0.00	7,972.80
3	RAJMA	0713	1.00	29.70	13,200.00	0.00	3,920.40

Other Charges

Total Qty6180.10

Basic Amount

18,553.20

Note

KANTA MAZDURI THELI BHADA  
13.20 13.20 57.60

Amount Chargeable (In Words ):

Rupees Eighteen Thousand Six Hundred Thirty Seven Only.

CGST0%+SGST0% On Rs.18553.20=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


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

Party :QUALITY STAR

Party Station BHARATPUR

Phone n

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For RADHEY ENT

Authorise

E. & O.E.

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