


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12017

Party :MANAN TRADING CO SURAJPOLE

Dated.22/02/2024

Ref. Date 22/02/2024

Invoice Time12:50

G.R. No.

Transport.

Truck No.RJ14GH4810

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARISH JI DEVANSHU

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT 29.8,29.6,30.0,29.0,29.5,29.8,29.9,30.0,30.0,30.1,30.1,30.1,30.0,30.0,29.9,30.2,30.1,29.5,30.2,30.1	0713	20.00	597.90	9,100.00	0.00	54,408.90
2	RAJMA 29.0,29.4,29.5,29.3,29.4,29.6,29.5	0713	7.00	205.70	9,600.00	0.00	19,747.20

Other Charges

Total Qty27803.60

Basic Amount74,156.10

Note

KANTA MAZDURI

59.4059.40

Amount Chargeable (In Words):

Rupees Seventy Four Thousand Two Hundred Seventy Five Only.

CGST0%+SGST0% On Rs.74156.10=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

GST NO08ANQPG4101P1ZP

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Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

E. & O.E.

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