


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/12476

Party :RAMJILAL KAPOOR CHAND

Dated.04/03/2024

Ref. Date 04/03/2024

Invoice Time17:16

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL HEMANT GOVINDAM

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | URAD MOGAR-1         | 071331   | 1.00 | 30.00 | 12,900.00 | 0.00       | 3,870.00 |
| 2     | MALKA MASUR-1        | 071340   | 2.00 | 60.00 | 7,150.00  | 0.00       | 4,290.00 |

Other Charges

Total Qty390.00

Basic Amount8,160.00

Note

KANTAMAZDURITHELI BHADA

6.606.6028.80

Amount Chargeable (In Words ):Rupees Eight Thousand Two Hundred Two Only.

CGST0%+SGST0% On Rs.8160.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

E. & O.E.

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