


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/2489

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :POONAM TRADERS KISHNAGAD

Party Station KISHNAGAD

Phone n

GST NO Unknown

Broker. DL GOVIND BROKER

Dated.03/06/2024

Ref. Date 03/06/2024

Invoice Time15:52

G.R. No.

Transport.SARASWATI

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	MOTH SABUT	071339	8.00	240.00	7,275.00	0.00	17,460.00
2	MATAR-1 30.0,29.6,30.0,29.8,29.7	0713	5.00	149.10	5,900.00	0.00	8,796.90

Other Charges

Total Qty13389.10

Basic Amount

26,256.90

Note

KANTA MAZDURI THELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Four Hundred Thirty Nine Only.

CGST0%+SGST0% On Rs.26256.90=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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