


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11809

Party :JAWAHAR MAL KANHIYA LAL

Dated.15/02/2024

Ref. Date 15/02/2024

Invoice Time16:14

G.R. No.

Transport.

Truck No.RJ41GA1060

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

SAMOD

Party Station SAMOD

Phone n

GST NO Unknown

Broker. DL SALENDRA BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 29.7	0713	1.00	29.70	4,900.00	0.00	1,455.30
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00

Other Charges

Total Qty259.70

Basic Amount4,695.30

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words ):Rupees Four Thousand Seven Hundred Four Only.

CGST0%+SGST0% On Rs.4695.30=Tax:0.00

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

Declaration

For 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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

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