GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM **Invoice No. SL/11525**

Party :NAVNEET KUMAR & CO., MURLIPURA	**Dated.**	**20/12/2024**	**Ref. Date 20/12/2024**
	Invoice Time	**12:06**	
	G.R. No.		
	Transport.		
Party Station JAIPUR	**Truck No.**		
Phone n	**E-Way Bill No.**		
GST NO 08AXBPG3857D1ZO	**IRN No**		
Broker. DL PINTU JI	**ACK No**		**Date : 1/1/1975 00:0**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	50.00	1,500.00	8,475.00	0.00	127,125.00
Other Charges		Total Qty	**50**	**1,500.0**	Basic Amount		127,125.00
					Oth.Charges		220.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		**127,345.00**

Note
KANTA MAZDURI
110.00 110.00

Amount Chargeable (In Words):
Rupees One Lakh Twenty Seven Thousand Three Hundred Forty Five Only.

CGST0%+SGST0% On Rs.127125.00=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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PAN No. ANQPG4101P
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Phone: 9314041588, 9414041588
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RADHEY ENTERPRISES

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