

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/3665

Party :SARASWATI TRADING COMPANY

Dated.05/07/2024

Ref. Date 05/07/2024

Invoice Time16:13

G.R. No.

Transport.PANKAJ ROADWAYS

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BUNDE

Phone n

GST NO Unknown

Broker. DL JAI SEWANI

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

MALKA MASUR-1

071340

25.00

750.00

7,300.00

0.00

54,750.00

Other Charges

Total Qty

25

750.00

Basic Amount

54,750.00

Note

KANTA

MAZDURI

THELI BHADA

55.00

55.00

240.00

Amount Chargeable (In Words ):

Rupees Fifty Five Thousand One Hundred Only.

CGST0%+SGST0% On Rs.54750.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice