


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/8447

Party :JUGAL &COMPANY

Dated.19/10/2024

Ref. Date 19/10/2024

Invoice Time15:17

G.R. No.

Transport.JAIPUR NEEMKATHANA

Truck No.

E-Way Bill No.

IRN No

NIMKATHANA

Party Station NIMKATHANA

Phone n

GST NO UnRegistered

Broker. DL PREM NARAYAN SINGHAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,325.00	0.00	21,975.00

Other Charges

Total Qty10300.00

Basic Amount21,975.00

Note

KANTA MAZDURI THELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):Rupees Twenty Two Thousand One Hundred Fifteen Only.

CGST0%+SGST0% On Rs.21975.00=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.

Oth.Charges140.00

CGST TAX0.00

SGST TAX0.00

Net Amount22,115.00

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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