

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/6624

Party :SHYAM & CO.

Dated.13/09/2024

Ref. Date 13/09/2024

Invoice Time14:40

G.R. No.

Transport.JAIPUR DAUSHA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BANDIKUI

Phone n

GST NO UnRegistered

Broker. DL DAMODAR JI

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

CHOULA MOGAR(30KG)-1

071339

15.00

450.00

7,650.00

0.00

34,425.00

Other Charges

Total Qty

15

450.00

Basic Amount

34,425.00

Note

KANTA

MAZDURI

THELI BHADA

33.00

33.00

144.00

Amount Chargeable (In Words ):

Rupees Thirty Four Thousand Six Hundred Thirty Five Only.

CGST0%+SGST0% On Rs.34425.00=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

GST NO08ANQPG4101P1ZP

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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