

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/2796

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GOVINDRAM SOHANLAL

Party Station PAWATA

Phone n

GST NO UnRegistered

Broker. DL RAJESH PARWAL

Dated.12/06/2024

Ref. Date 12/06/2024

Invoice Time14:36

G.R. No.

Transport.

Truck No.RJ14GQ9148

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | MATAR-1 | 0713 | 1.00 | 29.60 | 6,000.00 | 0.00 | 1,776.00 |

Other Charges

Total Qty129.60

Basic Amount1,776.00

Note

KANTA MAZDURI

2.202.20

Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Eighty Only.

CGST0%+SGST0% On Rs.1776.00=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

PAN No. ANOPG4101P

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PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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