

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/13388

Party :KAMAL & CO., MUHANA

Dated.27/03/2024

Ref. Date 27/03/2024

Invoice Time10:55

G.R. No.

Transport.

Truck No.RJ14GH8312

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL VIKASH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,050.00	0.00	40,725.00

Other Charges

Total Qty15

450.00

Basic Amount

40,725.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words ):

Rupees Forty Thousand Seven Hundred Ninety One Only.

CGST0%+SGST0% On Rs.40725.00=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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 01

E. & O.E.

This is Computer Generated Invoice

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