


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/9479

Party :SHRI NAMOTRADING COMPANY

TrAVNI NAGER

JAIPUR

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.07/11/2024

Ref. Date 07/11/2024

Invoice Time13:51

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
2	MATAR-1	0713	1.00	30.50	7,800.00	0.00	2,379.00
3	MOTH MOGAR	071331	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges

Total Qty390.50

Basic Amount5,919.00

Note

MAZDURIKANTA

6.606.60

Amount Chargeable (In Words):

Rupees Five Thousand Nine Hundred Thirty Two Only.

CGST0%+SGST0% On Rs.5919.00=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

E. & O.E. This is Computer Generated Invoice

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