

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/3237

Party :GIRIRAJ TRADING CO. KUKARKHEDA

Dated.25/06/2024

Ref. Date 25/06/2024

Invoice Time11:55

G.R. No.

Transport.

Truck No.RJ14EQ7149

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AEOPA5901J1ZI

Broker. DL GOPAL

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	30.00	5,450.00	0.00	1,635.00

Other Charges

Total Qty130.00

Basic Amount1,635.00

Note

MUDDAT EXPKANTAMAZDURI16.352.202.20

Amount Chargeable (In Words):Rupees One Thousand Six Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.1635.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration1.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 Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0