

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/6424

Party :SAURABH TRADERS

Dated.09/09/2024

Ref. Date 09/09/2024

Invoice Time13:24

G.R. No.

Transport.

Truck No.RJ14FS9144

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AEQPG9307Q1ZO

Broker. DL GOVIND BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,700.00	0.00	11,550.00
2	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00

Other Charges

Total Qty6180.00

Basic Amount15,300.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words ):Rupees Fifteen Thousand Three Hundred Twenty Six Only.

CGST0%+SGST0% On Rs.15300.00=Tax:0.00

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

Declaration

For RADHEY ENTERPRISES


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.

Authorised Signatory

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

E. & O.E.

This is Computer Generated Invoice

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