


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/9120

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :DINESH OVERSIG RAJDHANIMANDI

Party Station JAIPUR

Phone n

GST NO 08BGCPK1711P1ZB

Broker. DL WITHOUT

Dated.28/10/2024

Invoice Time17:15

G.R. No.

Transport.

Truck No.KALURAM

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	CHOULA SABUT	0713	11.00	330.00	8,200.00	0.00	27,060.00

Other Charges

Total Qty11330.00

Basic Amount

27,060.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand One Hundred Eight Only.

CGST0%+SGST0% On Rs.27060.00=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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