

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/6828

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHREE BALAJI INDUSTRIES,PHAGI

Dated.18/09/2024

Ref. Date 18/09/2024

Invoice Time17:23

G.R. No.

Transport.

Truck No.RJ14GL5992

E-Way Bill No.

IRN No

Party Station PHAGI

Phone n

GST NO 08ACJFS4282K1ZK

Broker. DL HARISH JI SATYAPRAKASH

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	24.00	720.00	10,100.00	0.00	72,720.00

Other Charges

Total Qty24720.00

Basic Amount72,720.00

Note

Oth.Charges106.00

CGST TAX0.00

SGST TAX0.00

Net Amount72,826.00

CGST0%+SGST0% On Rs.72720.00=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

E. & O.E.

This is Computer Generated Invoice

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FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No.

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SHREE BALAJI INDUSTRIES,PHAGI

Dated.18/09/2024

Ref. Date

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Authorise

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