

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/5461

Party :KOSHAL KUMAR AND COMPANY BAGRU

Dated.17/08/2024

Ref. Date 17/08/2024

Invoice Time14:16

G.R. No.

Transport.

Truck No.8725

E-Way Bill No.

IRN No

Party Station BAGRU

Phone n

GST NO Unknown

Broker. DL WITHOUT

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT 30.4	0713	1.00	30.40	13,200.00	0.00	4,012.80

Other Charges

Total Qty130.40

Basic Amount4,012.80

Note

KANTA MAZDURI

2.202.20

Amount Chargeable (In Words):Rupees Four Thousand Seventeen Only.

Oth.Charges4.20

CGST TAX0.00

SGST TAX0.00

Net Amount4,017.00

CGST0%+SGST0% On Rs.4012.80=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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