


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/11022

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BABULAL MUKESH KUMAR

Party Station BHARATPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

Dated.09/12/2024

Ref. Date 09/12/2024

Invoice Time17:31

G.R. No.

Transport.KHANDELWAL

Truck No.

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 28.2,29.3	0713	2.00	57.50	8,200.00	0.00	4,715.00
2	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.00

Other Charges

Total Qty387.50

Basic Amount

6,665.00

Note

KANTA MAZDURI THELI BHADA
6.606.6028.80

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

CGST0%+SGST0% On Rs.6665.00=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

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/11022

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Party :BABULAL MUKESH KUMAR

Party Station BHARATPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

Dated.09/12/2024

Ref. Date 09/12/2024

Invoice Time17:31

G.R. No.

Transport.KHANDELWAL

Truck No.

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 28.2,29.3	0713	2.00	57.50	8,200.00	0.00	4,715.00
2	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.00

Other Charges

Total Qty387.50

Basic Amount

6,665.00

Note

KANTA MAZDURI THELI BHADA
6.606.6028.80

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

CGST0%+SGST0% On Rs.6665.00=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