


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/7430

Party :PARAS WHOLESALE BHANDAR

Party Station SURATGARH

Phone n

GST NO UnRegistered

Broker. DL DAMODAR JI

Dated.02/10/2024

Invoice Time15:59

G.R. No.

Transport.PARASAR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 02/10/2024

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

MOTH SABUT

071339

10.00

300.00

6,350.00

0.00

19,050.00

2

MATAR-1

0713

10.00

300.00

5,500.00

0.00

16,500.00

Other Charges

Total Qty

20

600.00

Basic Amount

35,550.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

165.0044.0044.00192.00

Amount Chargeable (In Words):

Rupees Thirty Five Thousand Nine Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.35550.00=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

Invoice Type CREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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