


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9157

Party :KAILASH CHAND GIRIRAJ PRASAD

Party Station LALSOT

Phone n

GST NO 08ABIPA1263G1Z2

Broker. DL SANTOSH KHANDELWAL

Dated.29/10/2024

Invoice Time11:22

G.R. No.

Transport.

Truck No.1910

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 29/10/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	12.00	360.00	7,550.00	0.00	27,180.00

Other Charges

Total Qty12360.00

Basic Amount27,180.00

Note

KANTA MAZDURI26.4026.40

Amount Chargeable (In Words):Rupees Twenty Seven Thousand Two Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.27180.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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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