


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/8947

Party :RISHABH TRADERS 9413130362

Dated.26/10/2024Ref. Date 26/10/2024

Invoice Time13:00

G.R. No.

Transport.

Truck No.2766

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station CHOTH KA BARWADA

Phone n

GST NO UnRegistered

Broker. DL HARIOM JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	16.00	480.00	8,850.00	0.00	42,480.00

Other Charges

Total Qty16480.00

Basic Amount42,480.00

Note

KANTA MAZDURI

35.2035.20

Amount Chargeable (In Words):Rupees Forty Two Thousand Five Hundred Fifty Only.

CGST0%+SGST0% On Rs.42480.00=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

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