


GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/7040

Party :RAMAVATER AND COMPANY TONK Party Station TONK Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.	Dated.	23/09/2024	Ref. Date 23/09/2024
	Invoice Time	16:04	
	G.R. No.		
	Transport.	GAMBHIR	
	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	MALKA MASUR-1	071340	3.00	90.00	7,250.00	0.00	6,525.00
Other Charges					Total Qty	3	90.00
Note					Basic Amount	6,525.00	
KANTA MAZDURI THELI BHADA					Oth.Charges	42.00	
6 . 60 6 . 60 28 . 80					CGST TAX	0.00	
Amount Chargeable (In Words):					SGST TAX	0.00	
Rupees Six Thousand Five Hundred Sixty Seven Only.					Net Amount	6,567.00	
CGST0%+SGST0% On Rs.6525.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
For RADHEY ENTERPRISES							
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.interster will be charged.							
Authorised Signatory							

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TONK						
Party Station TONK						
Phone n						
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