

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/11673

Party :DINESH KHANDELWAL KARANSAR

Party Station KARANSAR

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

Dated.12/02/2024

Invoice Time15:39

G.R. No.

Transport.BHARTARI

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date 12/02/2024

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	4.00	120.00	9,650.00	0.00	11,580.00

Other Charges

Total Qty4120.00

Basic Amount11,580.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

- 116.008.808.8038.40

Amount Chargeable (In Words):Rupees Eleven Thousand Five Hundred Twenty Only.

CGST0%+SGST0% On Rs.11580.00=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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