


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10362

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MITHULAL MOHANLAL TONK

Party Station TONK

Phone n

GST NO UnRegistered

Broker. DL HARIOM JI

Dated.25/11/2024

Invoice Time17:21

G.R. No.

Transport.SHIVRAJ

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 25/11/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	21.00	630.00	4,200.00	0.00	26,460.00

Other Charges

Total Qty21630.00

Basic Amount26,460.00

Note

KANTA MAZDURI THELI BHADA

46.2046.20201.60

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Seven Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.26460.00=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


E. & O.E.

This is Computer Generated Invoice

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