

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.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :DHOKARIYA TRADERS DAUSA

DAUSA

Party Station DAUSA

Phone n

GST NO Unknown

Broker. DL HANUMAN BROKER

Dated.20/09/2024

Invoice Time17:20

G.R. No.

Transport.MAHUWA MANDAWAR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 20/09/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	3.00	90.00	8,200.00	0.00	7,380.00

Other Charges

Total Qty390.00

Basic Amount7,380.00

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

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

CGST0%+SGST0% On Rs.7380.00=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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Phone: 931404158

PhOne: 0

Party :DHOKARIYA TRADERS DAUSA

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Authorise

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