


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11709

Party :VIJAY KUMAR SURESH KUMAR BANDIKUI

Party Station BANDIKUI

Phone n

GST NO UnRegistered

Broker. DL ANKIT BADAYA

Dated.12/02/2024

Ref. Date 12/02/2024

Invoice Time18:39

G.R. No.

Transport. BALI

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     | CHOULA MOGAR(30KG)-1 | 071339   | 10.00 | 300.00 | 8,900.00 | 0.00       | 26,700.00 |

Other Charges

Total Qty10300.00

Basic Amount26,700.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words ):

Rupees Twenty Six Thousand Eight Hundred Forty Only.

CGST0%+SGST0% On Rs.26700.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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Authorise

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