

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/6139

Party :QR CODE JAIPUR

Dated.02/09/2024

Ref. Date 02/09/2024

Invoice Time15:48

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | MATAR-1 | 0713 | 3.00 | 90.00 | 4,300.00 | 0.00 | 3,870.00 |

Other Charges

Total Qty390.00

Basic Amount3,870.00

Oth.Charges-26.00

CGST TAX0.00

SGST TAX0.00

Net Amount3,844.00

Note

MUDDAT EXPKANTAMAZDURI

- 39.006.606.60

Amount Chargeable (In Words):Rupees Three Thousand Eight Hundred Forty Four Only.

CGST0%+SGST0% On Rs.3870.00=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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