

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/6105

Party :GAURAV SALES AGENCY

SHRIGANGANAGAR

Dated.

02/09/2024

Ref. Date

02/09/2024

Invoice Time

13:03

G.R. No.

Transport.

TFC

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station SHRI GANGANAGER

Phone n

GST NO Unknown

Broker. DL PRASHANT JI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.5,30.5,30.5	0713	3.00	91.50	7,500.00	0.00	6,862.50

Other Charges	Total Qty	3	91.50	Basic Amount	6,862.50
Note				Oth.Charges	42.50
KANTA MAZDURI THELI BHADA 6.60 6.60 28.80				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Six Thousand Nine Hundred Five Only.				Net Amount	6,905.00

CGST0%+SGST0% On Rs.6862.50=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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