


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 :OMPRAKASH ASHOK KUMAR, ALWAR

Party Station ALWAR

Phone n

GST NO 08ABTPG9638A1ZE

Broker. DL HARISH JI KUNAL

Dated.18/09/2024

Invoice Time14:56

G.R. No.

Transport.JAI LAXMI

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date18/09/2024

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	8,400.00	0.00	25,200.00

Other Charges

Total Qty10300.00

Note

KANTA22.00

MAZDURI22.00

THELI BHADA96.00

Amount Chargeable (In Words):Rupees Twenty Five Thousand Three Hundred Forty Only.

CGST0%+SGST0% On Rs.25200.00=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

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

25,200.00

140.00

0.00

0.00

25,340.00


E. & O.E.

This is Computer Generated Invoice

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :OMPRAKASH ASHOK KUMAR, ALWAR

Party Station ALWAR

Phone n

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