

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/4232

Party :ANISH TRADERS, NANGAL CHOUDHARY

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

Broker. DL WITHOUT

Dated.18/07/2024

Ref. Date 18/07/2024

Invoice Time11:55

G.R. No.

Transport.KOTHPUTLI GOODS

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	7,700.00	0.00	4,620.00
2	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.00	10,875.00

Other Charges

Total Qty7

210.00

Basic Amount

15,495.00

Note

KANTA MAZDURI THELI BHADA

15.4015.4067.20

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Five Hundred Ninety Three Only.

IGST0% On Rs.15495.00=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

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Invoice N

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Phone n

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Broker. DL WITHOUT

Dated.18/07/2024

Ref. Date

Invoice Time11:55

G.R. No.

Transport.KOTHPUTLI GOODS

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Invoice Ty

Phone: 931404158

PhOne: 0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	7,700.00	0.00	4,620.00
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Authorise

E. & O.E.

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