

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/6112

Party :PRAMOD KUMAR & SONS

Dated.02/09/2024Ref. Date 02/09/2024

Invoice Time13:08

G.R. No.

Transport.

Truck No. UP37ED7395

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station HATHRAS

Phone n

GST NO 09AASPK9369A1Z7

Broker. DL BHAGWATI ASSOCIATES

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	20.00	600.00	12,600.00	0.00	75,600.00

Other Charges

Total Qty20600.00

Basic Amount75,600.00

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words):

Rupees Seventy Five Thousand Six Hundred Eighty Eight Only.

IGST0% On Rs.75600.00=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 Ty

Phone: 931404158

PhOne: 0

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