


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 TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VINAYAK TRADERS, SURAJPOLE

Party Station JAIPUR

Phone n

GST NO 08AETPS1495J2ZL

Broker. DL WITHOUT

Dated.30/08/2024

Ref. Date 30/08/2024

Invoice Time10:15

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	7,250.00	0.00	21,750.00
2	MOTH SABUT	071339	10.00	300.00	8,150.00	0.00	24,450.00

Other Charges

Total Qty20

600.00

Basic Amount

46,200.00

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words):

Rupees Forty Six Thousand Two Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.46200.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

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Party Station JAIPUR

Phone n

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