


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 No. SL/12170

Party :SHRI BALAJI TRADERS, MANDAWAR

Party Station MANDAWAR

Phone n

GST NO UnRegistered

Broker. DL HANUMAN BROKER

Dated.26/02/2024

Ref. Date 26/02/2024

Invoice Time14:08

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

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

CHOULA MOGAR(30KG)-1

071339

10.00

300.00

9,400.00

0.00

28,200.00

Other Charges

Total Qty

10

300.00

Basic Amount

28,200.00

Note

KANTA

MAZDURI

THELI BHADA

22.00

22.00

96.00

Amount Chargeable (In Words ):

Rupees Twenty Eight Thousand Three Hundred Forty Only.

CGST0%+SGST0% On Rs.28200.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice