

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/8032

Party :BALAJI TRADING CO.BAGRU

Dated.14/10/2024

Ref. Date 14/10/2024

Invoice Time10:21

G.R. No.

Transport.

Truck No.RJ14GN0174

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BAGRU

Phone n

GST NO 08AELPA3787R1ZP

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	70.00	2,100.00	4,400.00	0.00	92,400.00

Other Charges

Total Qty70

2,100.0

Basic Amount

92,400.00

Note

KANTA MAZDURI

154.00154.00

Amount Chargeable (In Words):

Rupees Ninety Two Thousand Seven Hundred Eight Only.

CGST0%+SGST0% On Rs.92400.00=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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