

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/2269

Party :JAWAHAR MAL KANHIYA LAL

Dated.25/05/2024

Ref. Date 25/05/2024

Invoice Time16:02

G.R. No.

Transport.

Truck No.RJ41GA1060

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

MALKA MASUR-1

071340

1.00

30.00

7,550.00

0.00

2,265.00

Other Charges

Total Qty

1

30.00

Basic Amount

2,265.00

Note

KANTA

MAZDURI

2.20

2.20

Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.2265.00=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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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Authorise

Invoice Ty

Phone: 931404158

PhOne: 01

E. & O.E.

This is Computer Generated Invoice

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