

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/5002

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :CHAGANLAL MURARILAL NIMKATHANA

Party Station NIMKATHANA

Phone n

GST NO Unknown

Broker. DL RAJESH PARWAL

Dated.06/08/2024

Ref. Date 06/08/2024

Invoice Time14:02

G.R. No.

Transport.JAIPUR NEEMKATHANA

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     | MOTH SABUT           | 071339   | 2.00 | 60.00 | 8,650.00 | 0.00       | 5,190.00 |

Other Charges

Total Qty260.00

Basic Amount5,190.00

Note

KANTA MAZDURI THELI BHADA

4.404.4019.20

Amount Chargeable (In Words ):

Rupees Five Thousand Two Hundred Eighteen Only.

CGST0%+SGST0% On Rs.5190.00=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

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FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :CHAGANLAL MURARILAL NIMKATHANA

Party Station NIMKATHANA

Phone n

GST NO Unknown

Broker. DL RAJESH PARWAL

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Ref. Date

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Authorise

E. & O.E.

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