


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 Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BHOLARAM AND SONS NEEM KA THANA

Party Station NIMKATHANA

Phone n

GST NO UnRegistered

Broker. DL RAJESH PARWAL

Dated.24/08/2024

Invoice Time13:19

G.R. No.

Transport.JAIPUR NEEMKATHANA

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date 24/08/2024

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.00
2	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00

Other Charges

Total Qty260.00

Basic Amount3,840.00

Note

MUDDAT EXPKANTAMAZDURI THELI BHADA

15.304.404.4019.20

Amount Chargeable (In Words):Rupees Three Thousand Eight Hundred Eighty Three Only.

CGST0%+SGST0% On Rs.3840.00=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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E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

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Party Station NIMKATHANA

Phone n

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Authorise

E. & O.E.

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