

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2054

Party :VIJAY TRADERS KHANDELA

Party Station KHANDELA

Phone n

GST NO UnRegistered

Broker. DL BABU LAL JI

Dated.20/05/2024

Ref. Date 20/05/2024

Invoice Time12:14

G.R. No.

Transport.

Truck No.RJ14 GK 7049

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|----------|------------|-----------|
| 1 | MATAR DALL | 0713 | 10.00 | 300.00 | 5,100.00 | 0.00 | 15,300.00 |

Other Charges

Total Qty10300.00

Basic Amount15,300.00

Note

KANTA MAZDURI22.0022.00

Amount Chargeable (In Words):Rupees Fifteen Thousand Three Hundred Forty Four Only.

CGST0%+SGST0% On Rs.15300.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration1.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.

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount15,344.00

For RADHEY ENTERPRISES

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Oth.Charges

CGST TAX

SGST TAX

Net Amount

For RADHEY ENT

Authorise

E. & O.E.

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