

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.COMInvoice No. SL/6598

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GOPAL AND COMPANY DAUSA

Dated.12/09/2024Ref. Date 12/09/2024

Invoice Time17:17

G.R. No.

Transport.

Truck No.RJ29GA3932

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station DAUSA

Phone n

GST NO 08ARWPK2485N1Z5

Broker. DL ANKIT BADAYA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	15.00	450.00	4,700.00	0.00	21,150.00

Other Charges

Total Qty15450.00

Basic Amount21,150.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words):Rupees Twenty One Thousand Two Hundred Sixteen Only.

CGST0%+SGST0% On Rs.21150.00=Tax:0.00

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

DeclarationFor RADHEY ENTERPRISES

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.

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

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PhOne: 0

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