


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 :SHRI BALAJI TRADERS, MANDAWAR

Party Station MANDAWAR

Phone n

GST NO UnRegistered

Broker. DL HANUMAN BROKER

Dated.22/02/2024

Invoice Time14:41

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date 22/02/2024

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	9,400.00	0.00	28,200.00

Other Charges

Total Qty10300.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

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

CGST0%+SGST0% On Rs.28200.00=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.

Basic Amount28,200.00

Oth.Charges140.00

CGST TAX0.00

SGST TAX0.00

Net Amount28,340.00

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

Party :SHRI BALAJI TRADERS, MANDAWAR

Party Station MANDAWAR

Phone n

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Broker. DL HANUMAN BROKER

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Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

For RADHEY ENT

Authorise

E. & O.E.

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