

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/8202

Party :S.S. TRADING CO, SURJAPOLE MANDI

Dated.16/10/2024Ref. Date 16/10/2024

Invoice Time13:30

G.R. No.

Transport.

Truck No.4810

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08ABNFS0035K1ZZ

Broker. DL HARISH JI SATYAPRAKASH

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

ARHAR DAL-1

071339

10.00

300.00

12,900.00

0.00

38,700.00

Other Charges

Total Qty10300.00

Basic Amount

38,700.00

Note

KANTA

MAZDURI

22.00

22.00

Amount Chargeable (In Words ):Rupees Thirty Eight Thousand Seven Hundred Forty Four Only.

CGST0%+SGST0% On Rs.38700.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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E. & O.E.

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