

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 :NAVNEET KUMAR & CO., MURLIPURA

Party Station JAIPUR

Phone n

GST NO 08AXBPG3857D1ZO

Broker. DL PINTU JI

Dated.22/02/2024

Invoice Time17:00

G.R. No.

Transport.

Truck No.RJ23GC7984

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	15.00	450.00	9,400.00	0.00	42,300.00

Other Charges

Total Qty15450.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words):

Rupees Forty Two Thousand Three Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.42300.00=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

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

42,300.00

66.00

0.00

0.00

42,366.00

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 :NAVNEET KUMAR & CO., MURLIPURA

Party Station JAIPUR

Phone n

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