


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5288

Party :RAJ TRADERS

Dated.13/08/2024

Ref. Date13/08/2024

Invoice Time18:10

G.R. No.

Transport. PARASAR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station ANUP GARH

Phone n

GST NO 08CLYPD0481M1ZH

Broker. DL PRASHANT JI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,500.00	0.00	2,700.00
2	MATAR-1 31.1,30.7	0713	2.00	61.80	7,300.00	0.00	4,511.40

Other Charges

Total Qty4

121.80

Basic Amount

7,211.40

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Sixty Seven Only.

CGST0%+SGST0% On Rs.7211.40=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Dated.13/08/2024

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Authorise

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