

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/11713

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RAGHVENDRA TRADING COMPANY
SURJAPOL

Dated.13/02/2024

Ref. Date 13/02/2024

Invoice Time11:36

G.R. No.

Transport.

Truck No.RJ14GP8090

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AABFR8146H1Z1

Broker. DL HARISH JI SATYAPRAKASH

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	11.00	330.00	8,000.00	0.00	26,400.00

Other Charges

Total Qty11330.00

Basic Amount26,400.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Four Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.26400.00=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

Oth.Charges48.00

CGST TAX0.00

SGST TAX0.00

Net Amount26,448.00

E. & O.E.

This is Computer Generated Invoice

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BILL OF SUPPLY

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FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/11713

Invoice Ty

Phone: 931404158

PhOne: 0

Party :RAGHVENDRA TRADING COMPANY
SURJAPOL

Dated.13/02/2024

Ref. Date

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