


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/4032

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VINAYAK TRADING COMPANY HINDON

Party Station HINDON

Phone n

GST NO 08BGAPG4366A1ZV

Broker. DL HANUMAN BROKER

Dated.12/07/2024

Invoice Time19:30

G.R. No.

Transport.SHIV ROAD

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date12/07/2024

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	15.00	450.00	7,250.00	0.00	32,625.00

Other Charges

Total Qty15450.00

Note

KANTA

MAZDURI

THELI BHADA

33.00

33.00

144.00

Amount Chargeable (In Words ):

Rupees Thirty Two Thousand Eight Hundred Thirty Five Only.

CGST0%+SGST0% On Rs.32625.00=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

E. & O.E.

This is Computer Generated Invoice

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Phone: 931404158

PhOne: 0

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Party Station HINDON

Phone n

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Authorise

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