

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/22

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SAGAR DEPRITMANTEL STORE NIWAI

Dated.01/04/2024

Ref. Date 01/04/2024

Invoice Time14:22

G.R. No.

Transport.SHIVRAJ

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station NIWAI

Phone n

GST NO Unknown

Broker. DL HANUMAN BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	10,250.00	0.00	6,150.00

Other Charges

Total Qty260.00

Basic Amount6,150.00

Note

KANTA MAZDURI THELI BHADA

4.404.4019.20

Amount Chargeable (In Words):Rupees Six Thousand One Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.6150.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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

Invoice Ty

Phone: 931404158

PhOne: 0



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DeclarationFor RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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