

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.COMInvoice No. SL/3432

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VIJAY TRADERS KHANDELA

Party Station KHANDELA

Phone n

GST NO UnRegistered

Broker. DL BABU LAL JI

Dated.01/07/2024

Invoice Time12:44

G.R. No.

Transport.

Truck No.RJ14GK7049

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	10.00	300.00	6,900.00	0.00	20,700.00

Other Charges

Total Qty10300.00

Note

KANTA MAZDURI22.0022.00

Amount Chargeable (In Words):Rupees Twenty Thousand Seven Hundred Forty Four Only.

CGST0%+SGST0% On Rs.20700.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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 Amount20,700.00

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount20,744.00


E. & O.E.

This is Computer Generated Invoice

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

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Party Station KHANDELA

Phone n

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