

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1201

Party :DEV TRADING CO KHERTHAL	Dated.	29/04/2024	Ref. Date	29/04/2024
	Invoice Time	15:41		
	G.R. No.			
	Transport.	AGARWAL		
	Truck No.			
Party Station KHARTHAL	E-Way Bill No.			
	IRN No			
	ACK No	Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.20	6,200.00	0.00	3,732.40

Other Charges

Total Qty260.20

Basic Amount3,732.40

Note

KANTA MAZDURI THELI BHADA

4.404.4019.20

Amount Chargeable (In Words):Rupees Three Thousand Seven Hundred Sixty Only.

CGST0%+SGST0% On Rs.3732.40=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise


E. & O.E.

This is Computer Generated Invoice

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