

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/6193

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RADHIKA TRADERS MATHURA

Party Station MATHURA

Phone n

GST NO UnRegistered

Broker. DL BHAGWATI ASSOCIATES

Dated.03/09/2024

Ref. Date 03/09/2024

Invoice Time13:59

G.R. No.

Transport.KANCHAN KARGO

Truck No.

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	URAD MOGAR-1	071331	10.00	300.00	12,100.00	0.00	36,300.00

Other Charges

Total Qty10

300.00

Basic Amount

36,300.00

Note

KANTA22.00

MAZDURI22.00

THELI BHADA96.00

Amount Chargeable (In Words):Rupees Thirty Six Thousand Four Hundred Forty Only.

CGST0%+SGST0% On Rs.36300.00=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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Authorise

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