


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/4013

Party :MOHAN LAL MAHESH KUMAR

Dated.12/07/2024

Ref. Date 12/07/2024

Invoice Time15:13

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station TUNGA

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges					Total Qty	1	30.00	Basic Amount	2,250.00
Note							Oth.Charges	14.00	
KANTA MAZDURI THELI BHADA							CGST TAX	0.00	
2.20 2.20 9.60							SGST TAX	0.00	
Amount Chargeable (In Words ):							Net Amount	2,264.00	
Rupees Two Thousand Two Hundred Sixty Four Only.									
CGST0%+SGST0% On Rs.2250.00=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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