

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/4069

Party :MURARI &COMPANY SIKANDARA

Dated.13/07/2024

Ref. Date 13/07/2024

Invoice Time14:43

G.R. No.

Transport.ARAWALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station SIKANDARA

Phone n

GST NO Unknown

Broker. DL PREM NARAYAN SINGHAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	9,100.00	0.00	68,250.00

Other Charges

Total Qty

25

750.00

Basic Amount

68,250.00

Note

KANTA

MAZDURI

THELI BHADA

55.00

55.00

240.00

Amount Chargeable (In Words):

Rupees Sixty Eight Thousand Six Hundred Only.

CGST0%+SGST0% On Rs.68250.00=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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0

E. & O.E.

This is Computer Generated Invoice

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