

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/11859

Party :S B FOOD PRODUCTS

E45 K.K.MANDI

Party Station JAIPUR

Phone n

GST NO 08AJGPD9428G2Z4

Broker. DL GOVIND BROKER

Dated.16/02/2024

Ref. Date 16/02/2024

Invoice Time17:31

G.R. No.

Transport.

Truck No.RJ14GC6463

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	MALKA MASUR-1	071340	5.00	150.00	6,900.00	0.00	10,350.00

Other Charges

Total Qty

5

150.00

Basic Amount

10,350.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Ten Thousand Three Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.10350.00=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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Authorise

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