

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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KEDAR & CO.,RAJDHANI MANDI

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARIOM JI

Dated.11/06/2024

Invoice Time13:50

G.R. No.

Transport.

Truck No.MP09 TQ 7618

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 11/06/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	149.40	5,100.00	0.00	7,619.40

Other Charges

Total Qty5149.40

Basic Amount7,619.40

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Seven Thousand Six Hundred Forty One Only.

CGST0%+SGST0% On Rs.7619.40=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


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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