


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.COMInvoice No. SL/11635

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHIVAM TRADING CO,

Party Station DUDU

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.23/12/2024

Invoice Time13:06

G.R. No.

Transport.SHYAM DHANI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 23/12/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	5.00	150.00	7,250.00	0.00	10,875.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,850.00	0.00	4,710.00

Other Charges

Total Qty7210.00

Basic Amount15,585.00

Note

MAZDURIKANTATHELI BHADA

15.4015.4067.20

Amount Chargeable (In Words):

Rupees Fifteen Thousand Six Hundred Eighty Three Only.

CGST0%+SGST0% On Rs.15585.00=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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