

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 No. SL/3431

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KAILASH CHAND GIRIRAJ PRASAD

Dated.01/07/2024

Ref. Date 01/07/2024

Invoice Time12:09

G.R. No.

Transport.

Truck No.RJ14GL1533

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station LALSOT

Phone n

GST NO 08ABIPA1263G1Z2

Broker. DL SANTOSH KHADELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,100.00	0.00	13,650.00

Other Charges

Total Qty5150.00

Basic Amount13,650.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Six Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.13650.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :KAILASH CHAND GIRIRAJ PRASAD

Dated.01/07/2024

Ref. Date

Invoice Time12:09

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Authorise

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