

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12386

Party :M.S. PRODUCT

Dated.02/03/2024

Ref. Date 02/03/2024

Invoice Time14:28

G.R. No.

Transport.

Truck No.RJ14GF4271

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station KUKES

Phone n

GST NO Unknown

Broker. DL HARISH JI KUNAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	15.00	450.00	6,950.00	0.00	31,275.00

Other Charges

Total Qty15

450.00

Basic Amount

31,275.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words ):

Rupees Thirty One Thousand Three Hundred Forty One Only.

CGST0%+SGST0% On Rs.31275.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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