

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 :VINAYAK TRADERS, SURAJPOLE

Party Station JAIPUR

Phone n

GST NO 08AETPS1495J2ZL

Broker. DL HARISH JI SATYAPRAKASH

Dated.05/06/2024

Invoice Time13:29

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 05/06/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT 29.6,29.4,30.0,29.3,29.5	0713	5.00	147.80	9,400.00	0.00	13,893.20

Other Charges

Total Qty5147.80

Basic Amount13,893.20

Note

KANTA MAZDURI
11.0011.00

Amount Chargeable (In Words):Rupees Thirteen Thousand Nine Hundred Fifteen Only.

CGST0%+SGST0% On Rs.13893.20=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 Ty

Phone: 931404158

PhOne: 0

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Authorise

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