


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/981

Party :RAGHVENDRA TRADING COMPANY
SURJAPOL

Dated.23/04/2024

Ref. Date 23/04/2024

Invoice Time11:19

G.R. No.

Transport.

Truck No.RJ14GR2419

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AABFR8146H1Z1

Broker. DL HARISH JI SATYAPRAKASH

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	9,300.00	0.00	41,850.00
2	MALKA MASUR-1	071340	15.00	450.00	7,250.00	0.00	32,625.00

Other Charges

Total Qty30900.00

Basic Amount74,475.00

Note

KANTAMAZDURI

66.0066.00

Amount Chargeable (In Words):

Rupees Seventy Four Thousand Six Hundred Seven Only.

CGST0%+SGST0% On Rs.74475.00=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

Invoice Type

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For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

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Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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