

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/13090

Party :MUKESH KIRANA STORE,KHERTHAL

Party Station KHERTHAL

Phone n

GST NO 08AFRPG4080Q1ZP

Broker. DL RAMLAL JI

Dated.19/03/2024

Invoice Time12:53

G.R. No.

Transport.GLOBE QTS

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date19/03/2024

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | URAD MOGAR-1 | 071331 | 2.00 | 60.00 | 13,300.00 | 0.00 | 7,980.00 |

Other Charges

Total Qty260.00

Basic Amount7,980.00

Note

KANTA MAZDURI THELI BHADA

4.404.4019.20

Amount Chargeable (In Words):Rupees Eight Thousand Eight Only.

CGST0%+SGST0% On Rs.7980.00=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 Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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