

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/8621

Party :ASHOK KUMAR MANOJ KUMAR

Dated.22/10/2024

Ref. Date 22/10/2024

BAJRIYA

Invoice Time14:30

G.R. No.

Transport.ROSHAN

Truck No.

E-Way Bill No.

IRN No

Party Station BAJRIYA

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

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	3.00	90.00	7,700.00	0.00	6,930.00
2	MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.00	4,530.00
3	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges

Total Qty6180.00

Basic Amount14,520.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):

Rupees Fourteen Thousand Six Hundred Four Only.

CGST0%+SGST0% On Rs.14520.00=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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