

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13178

Party :VINAYAK SUPER BAZAR, NARAYANPUR

Party Station NARAYANPUR

Phone n

GST NO 08DHIPP2877Q1Z9

Broker. DL ASHISH KHANDELWAL

Dated.20/03/2024

Invoice Time15:42

G.R. No.

Transport.RAJLAXMI

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date 20/03/2024

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | MOONG SABUT          | 0713     | 1.00 | 30.00 | 10,450.00 | 0.00       | 3,135.00 |

Other Charges

Total Qty130.00

Basic Amount3,135.00

Note

KANTA MAZDURI THELI BHADA

2.202.209.60

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Forty Nine Only.

CGST0%+SGST0% On Rs.3135.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

E. & O.E.

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