


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12297

Party :SHRI GOVERDHAN TRADERS

Party Station MATHURA

Phone n

GST NO 09AGZPK3243N1ZK

Broker. DL HARISH JI SATYAPRAKASH

Dated.29/02/2024

Ref. Date 29/02/2024

Invoice Time13:54

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.5,30.2,30.3,30.3,30.5,30.6,30.0,30.3,30.2,30.1,30.3,30.2,30.5,30.3,30.0,30.4,30.3,30.3,30.4,30.3,30.2,30.5,30.4,30.4,30.0,30.3,30.5,30.3,30.3,30.2,30.5,30.3,30.2,30.2,30.5,30.2,30.2,30.5,30.1,30.7,30.4,30.3,30.4,30.5,30.2,30.4,30.3,30.2,30.6,30.3	0713	50.00	1,516.10	4,850.00	0.00	73,530.85

Other Charges

Total Qty501,516.1

Basic Amount73,530.85

Note

KANTA MAZDURI THELI BHADA

110.00110.00480.00

Amount Chargeable (In Words):Rupees Seventy Four Thousand Two Hundred Thirty One Only.

IGST0% On Rs.73530.85=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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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :SHRI GOVERDHAN TRADERS

Party Station MATHURA

Phone n

GST NO 09AGZPK3243N1ZK

Broker. DL HARISH JI SATYAPRAKASH

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For RADHEY ENT

Authorise

E. & O.E.

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