


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/4176

Party :GAURAV SALES AGENCY

SHRIGANGANAGAR

Dated.

16/07/2024

Ref. Date 16/07/2024

Invoice Time

14:42

G.R. No.

Transport.

TFC

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

0713

1.00

30.00

4,500.00

0.00

1,350.00

2

MATAR-1

0713

2.00

60.00

6,500.00

0.00

3,900.00

Other Charges

Total Qty

3

90.00

Basic Amount

5,250.00

Note

KANTA

MAZDURI

THELI BHADA

6.606.6028.80

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Ninety Two Only.

CGST0%+SGST0% On Rs.5250.00=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 CREDIT


Phone: 9314041588, 9414041588

Phone: 0141-2990700

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0


E. & O.E.

This is Computer Generated Invoice

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