


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9554

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :HARI RAM BRIJESH KUMAR

Party Station KOTPUTLI

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

Dated.08/11/2024

Invoice Time13:48

G.R. No.

Transport.KOTHPUTLI SAHAPURA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 08/11/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	9.00	270.00	7,900.00	0.00	21,330.00

Other Charges

Total Qty9270.00

Basic Amount21,330.00

Note

KANTA MAZDURI THELI BHADA
19.8019.8086.40

Amount Chargeable (In Words):
Rupees Twenty One Thousand Four Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.21330.00=Tax:0.00

Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Oth.Charges126.00

CGST TAX0.00

SGST TAX0.00

Net Amount21,456.00

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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