


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11769

Party :BADRI NARAYAN SATYA NARAYAN

Party Station RAMGARH,PACHWARA

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.24/12/2024

Ref. Date 24/12/2024

Invoice Time18:18

G.R. No.

Transport.EKTA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,000.00	0.00	1,800.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,850.00	0.00	4,710.00

Other Charges

Total Qty390.00

Basic Amount6,510.00

Note

KANTA MAZDURI THELI BHADA
6.606.6028.80

Amount Chargeable (In Words): Rupees Six Thousand Five Hundred Fifty Two Only.

CGST0%+SGST0% On Rs.6510.00=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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