

GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/12408

Party :RISHABH TRADERS, MATHURA

Dated.02/03/2024Ref. Date 02/03/2024

Invoice Time15:58

G.R. No.

Transport. NEW GIRIRAJ

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station MATHURA

Phone n

GST NO 09DTPS4754J1Z2

Broker. DL BHAGWATI ASSOCIATES

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,900.00	0.00	38,700.00

Other Charges

Total Qty10300.00

Basic Amount38,700.00

Note

KANTA MAZDURI THELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Thirty Eight Thousand Eight Hundred Forty Only.

IGST0% On Rs.38700.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

This is Computer Generated Invoice