


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/7934

Party :MADAN LAL SATYA NARAYAN

Party Station BASSI

Phone n

GST NO 08ACQPG4739A1ZN

Broker. DL METHI BROKER

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Dated.

11/10/2024

Invoice Time

14:50

G.R. No.

Transport.

VISHANU

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

5.00

150.00

5,200.00

0.00

7,800.00

Other Charges

Total Qty

5

150.00

Basic Amount

7,800.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

78.0011.0011.0048.00

Amount Chargeable (In Words):

Rupees Seven Thousand Nine Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.7800.00=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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