


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/7609

Party :ARIHANT TRADERS, KOTA

Party Station KOTA

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

Dated.05/10/2024

Invoice Time16:37

G.R. No.

Transport.KHUSHI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 05/10/2024

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 5.00 | 150.00 | 7,600.00 | 0.00 | 11,400.00 |

Other Charges

Total Qty5150.00

Basic Amount

11,400.00

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Seventy Only.

CGST0%+SGST0% On Rs.11400.00=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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