

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/4918

Party :BALAJI PULSES

Dated.05/08/2024

Ref. Date 05/08/2024

Invoice Time13:05

G.R. No.

Transport.SHIVSHAKTI ROADLINE

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station AGRA

Phone n

GST NO 09AUPPA8934L1ZZ

Broker. DL BHAGWATI ASSOCIATES

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	7,700.00	0.00	23,100.00

Other Charges

Total Qty10300.00

Basic Amount23,100.00

Note

KANTA22.00

MAZDURI22.00

THELI BHADA96.00

Amount Chargeable (In Words):Rupees Twenty Three Thousand Two Hundred Forty Only.

IGST0% On Rs.23100.00=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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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For RADHEY ENT

Authorise

Invoice Ty

Phone: 931404158

PhOne: 0

E. & O.E.

This is Computer Generated Invoice