

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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4693

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GIRIRAJ TRADING CO. KUKARKHEDA

Dated.30/07/2024

Ref. Date 30/07/2024

Invoice Time13:33

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AEOPA5901J1ZI

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,200.00	0.00	3,120.00

Other ChargesTotal Qty260.00

Basic Amount3,120.00

Note

MUDDAT EXPKANTAMAZDURI31.204.404.40

Amount Chargeable (In Words ):Rupees Three Thousand One Hundred Sixty Only.

CGST0%+SGST0% On Rs.3120.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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.

Authorised Signatory

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Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

E. & O.E.

This is Computer Generated Invoice

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