


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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/11404

Party :GANPATI TRADERS GANGAPAR

SBI AC NUMBER 61095684610

Party Station GANGUPAR

Phone n

GST NO Unknown

Broker. DL HANUMAN BROKER

Dated.17/12/2024

Ref. Date 17/12/2024

Invoice Time14:54

G.R. No.

Transport.SHIV ROAD

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	10,500.00	0.00	31,500.00

Other Charges

Total Qty10300.00

Basic Amount31,500.00

Note

KANTA MAZDURI THELI BHADA
22.0022.0096.00

Amount Chargeable (In Words):Rupees Thirty One Thousand Six Hundred Forty Only.

CGST0%+SGST0% On Rs.31500.00=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

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E. & O.E.

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