

GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6974

Party :A K ROHIT KUMAR AND COMPANY  
ABHOR PUNJAB

Dated.21/09/2024

Ref. Date 21/09/2024

Invoice Time14:45

G.R. No.

Transport.K R GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station PUNJAB

Phone n

GST NO 03ANZPK4194P1Z1

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	8,400.00	0.00	25,200.00

Other Charges

Total Qty10300.00

Basic Amount25,200.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

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

IGST0% On Rs.25200.00=Tax:0.00

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

DeclarationFor RADHEY ENTERPRISES

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.

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

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Invoice Ty

Phone: 931404158

PhOne: 0

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