


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/12264

Party :MAHAK ENTERPRISES RAJDHANI MANDI

Dated.28/02/2024Ref. Date 28/02/2024

Invoice Time14:59

G.R. No.

Transport.

Truck No.RJ14GH6884

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI DEVANSHU

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	4.00	120.00	6,450.00	0.00	7,740.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00

Other Charges

Total Qty9270.00

Basic Amount18,240.00

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words ):Rupees Eighteen Thousand Two Hundred Eighty Only.

CGST0%+SGST0% On Rs.18240.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

GST NO08ANQPG4101P1ZP

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**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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