

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/1120

Party :RAJENDRA KUMAR JAGDISH PRASAD,
JAWAHAR N

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL BARGOTI JI

Dated.27/04/2024

Ref. Date 27/04/2024

Invoice Time10:59

G.R. No.

Transport.

Truck No.RJ14GJ6423

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	11.00	330.00	9,700.00	0.00	32,010.00

Other Charges	Total Qty	11	330.00	Basic Amount	32,010.00
Note				Oth.Charges	48.00
KANTA MAZDURI				CGST TAX	0.00
24.2024.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	32,058.00
Rupees Thirty Two Thousand Fifty Eight Only.					
CGST0%+SGST0% On Rs.32010.00=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

E. & O.E.

This is Computer Generated Invoice

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Authorise					

Invoice Ty

Phone: 931404158

PhOne: 0

E. & O.E.

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