


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/6404

Party :NISHA ENTERPRISES CHITWARI

Dated.07/09/2024Ref. Date 07/09/2024

Invoice Time17:04

G.R. No.

Transport.

Truck No.7863

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00
2	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
3	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00

Other Charges

Total Qty5150.00

Basic Amount16,740.00

Note

KANTA MAZDURI

11.0011.00

Oth.Charges22.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words ):Rupees Sixteen Thousand Seven Hundred Sixty Two Only.

Net Amount16,762.00

CGST0%+SGST0% On Rs.16740.00=Tax:0.00

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

Declaration

For 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

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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