


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/7049

Party :GAURAV TRADING CO.

Dated.23/09/2024

Ref. Date 23/09/2024

Invoice Time17:25

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

Party Station KAMA

Phone n

GST NO 08AJXPJ2407J1ZU

Broker. DL HARISH JI SATYAPRAKASH

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	11.00	330.00	8,250.00	0.00	27,225.00
2	MATAR-1	0713	3.00	90.00	7,300.00	0.00	6,570.00
3	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00

Other Charges

Total Qty15450.00

Basic Amount35,115.00

Note

KANTA MAZDURI THELI BHADA

33.0033.00144.00

Amount Chargeable (In Words):

Rupees Thirty Five Thousand Three Hundred Twenty Five Only.

CGST0%+SGST0% On Rs.35115.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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