

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

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/4585

Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)

Dated.27/07/2024Ref. Date 27/07/2024

Invoice Time11:02

G.R. No.

Transport.

Truck No.5015

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	7.00	210.00	10,200.00	0.00	21,420.00

Other Charges

Total Qty7210.00

Basic Amount21,420.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):Rupees Twenty One Thousand Four Hundred Fifty One Only.

CGST0%+SGST0% On Rs.21420.00=Tax:0.00

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

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

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