


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/12400

Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)

Dated.02/03/2024Ref. Date 02/03/2024

Invoice Time15:31

G.R. No.

Transport.

Truck No.RJ14GP5015

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

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	5.00	150.00	10,000.00	0.00	15,000.00
2	MATAR-1	0713	15.00	450.00	5,200.00	0.00	23,400.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00	10,875.00

Other Charges

Total Qty25750.00

Basic Amount49,275.00

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Three Hundred Eighty Five Only.

CGST0%+SGST0% On Rs.49275.00=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


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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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Authorise

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