


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/8752

Party :KAPIL TRADING CO.

Party Station SURAT GARH

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

Dated.23/10/2024

Invoice Time17:18

G.R. No.

Transport.PARASAR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 23/10/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	7.00	210.00	8,400.00	0.00	17,640.00

Other Charges

Total Qty7210.00

Basic Amount17,640.00

Note

KANTA MAZDURI THELI BHADA
15.40 15.40 67.20

Amount Chargeable (In Words):Rupees Seventeen Thousand Seven Hundred Thirty Eight Only.

CGST0%+SGST0% On Rs.17640.00=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

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