


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8779

Party :VINAYAK TRADERS, SURAJPOLE

Party Station JAIPUR

Phone n

GST NO 08AETPS1495J2ZL

Broker. DL SHYAM JI KHANDELWAL

Dated.24/10/2024

Invoice Time13:03

G.R. No.

Transport.

Truck No.4810

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 24/10/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	11.00	330.00	11,100.00	0.00	36,630.00

Other Charges

Total Qty11330.00

Basic Amount36,630.00

Note

KANTA MAZDURI24.2024.20

Amount Chargeable (In Words ):Rupees Thirty Six Thousand Six Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.36630.00=Tax:0.00

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

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