


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/249

Party :BHASKAR ENTERPRISES

3/125, 3rd Floor, Jawahar Nagar,
Jaipur, Jaipur, Rajasthan, 302004

Party Station JAIPUR

Phone n

GST NO 08AAWFB5736C1Z8

Broker. DL ASHOK MORDANI

Dated.06/04/2024

Ref. Date 06/04/2024

Invoice Time10:06

G.R. No.

Transport.

Truck No.RJ14GR2419

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|-----------|------------|-----------|
| 1 | KABULI CHANA-1 | 071332 | 10.00 | 300.00 | 12,000.00 | 0.00 | 36,000.00 |

Other Charges

Total Qty10300.00

Basic Amount36,000.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words):
Rupees Thirty Six Thousand Forty Four Only.

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount36,044.00

CGST0%+SGST0% On Rs.36000.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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

RADHEY ENTERPRISES

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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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SGST TAX

Net Amount

CGST0%+SGST0% On Rs.36000.00=Tax:0.00

Bankers Details :

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A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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Authorise

E. & O.E.

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