


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/5689

Party :A K ROHIT KUMAR AND COMPANY  
ABHOR PUNJAB

Dated.23/08/2024

Ref. Date 23/08/2024

Invoice Time16:36

G.R. No.

Transport.K R GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station PUNJAB

Phone n

GST NO 03ANZPK4194P1Z1

Broker. DL GOPAL

| S.No. | Description Of Goods | HSN Code | Qty   | Weigh  | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|-------|--------|-----------|------------|-----------|
| 1     | CHANA(BLACK)-1       | 0713     | 9.00  | 270.00 | 8,500.00  | 0.00       | 22,950.00 |
| 2     | KABULI CHANA-1       | 071332   | 11.00 | 330.00 | 11,950.00 | 0.00       | 39,435.00 |

Other Charges

Total Qty20600.00

Basic Amount62,385.00

Note

KANTA MAZDURI THELI BHADA

44.0044.00192.00

Amount Chargeable (In Words ):  
Rupees Sixty Two Thousand Six Hundred Sixty Five Only.

IGST0% On Rs.62385.00=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

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Authorise

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