

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/1050

Party :K.B. TRADING CO.

Dated.25/04/2024Ref. Date 25/04/2024

Invoice Time11:30

G.R. No.

Transport.ANNPURANA COLD STORE

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO 08AHZPG7960K1ZE

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	167.00	5,010.00	9,781.00	0.00	490,028.10

Other Charges

Total Qty1675,010.0

Basic Amount490,028.10

Note

KANTA MAZDURI

367.40367.40

Amount Chargeable (In Words):Rupees Four Lakh Ninety Thousand Seven Hundred Sixty Three Only.

CGST0%+SGST0% On Rs.490028.10=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

GST NO08ANQPG4101P1ZP

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Phone: 931404158

PhOne: 0

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