


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/7005

Party :ANISH TRADERS, NANGAL CHOUDHARY

Dated.23/09/2024Ref. Date 23/09/2024

Invoice Time13:30

G.R. No.

Transport.

Truck No.HE66C7193

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

Broker. DL WITHOUT

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1 | KABULI CHANA-1 | 071332 | 5.00 | 150.00 | 13,100.00 | 0.00 | 19,650.00 |
| 2 | KABULI CHANA-1 | 071332 | 1.00 | 30.00 | 11,000.00 | 0.00 | 3,300.00 |

Other Charges

Total Qty6180.00

Basic Amount22,950.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Twenty Two Thousand Nine Hundred Seventy Six Only.

Oth.Charges26.00

CGST TAX0.00

SGST TAX0.00

Net Amount22,976.00

IGST0% On Rs.22950.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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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Net Amount

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Authorise

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