


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7976

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI KALYAN DAL & FLOOR MILLS

Party Station JAIPUR

Phone n

GST NO 08AAFFS2890B1Z9

Broker. DL JAMANDASS GOVINDRAM

Dated.12/10/2024

Invoice Time12:11

G.R. No.

Transport.

Truck No.RJ14EG5544

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 12/10/2024

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|-----------|------------|-----------|
| 1 | KABULI CHANA-1 | 071332 | 10.00 | 300.00 | 11,400.00 | 0.00 | 34,200.00 |

Other Charges

Total Qty10300.00

Basic Amount34,200.00

Note

KANTA MAZDURI22.0022.00

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

CGST0%+SGST0% On Rs.34200.00=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

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