


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10761

Party :SHRI KALYAN INDUSTRIES,
CHANDPOLE

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAGHAV BANSHIWALA

Dated.04/12/2024

Invoice Time13:24

G.R. No.

Transport.

Truck No.6613

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	11.00	330.00	11,000.00	0.00	36,300.00

Other ChargesTotal Qty11330.00Basic Amount36,300.00

Note

KANTA MAZDURI
24.2024.20

Amount Chargeable (In Words):Rupees Thirty Six Thousand Three Hundred Forty Eight Only.

Oth.Charges48.00

CGST TAX0.00

SGST TAX0.00

Net Amount36,348.00

CGST0%+SGST0% On Rs.36300.00=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

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