


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.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BABULAL MANOHAR LAL

Party Station KAMA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.01/04/2024

Invoice Time13:12

G.R. No.

Transport.ROSHAN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 01/04/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	15.00	450.00	6,200.00	0.00	27,900.00

Other Charges

Total Qty15450.00

Note

KANTA33.00MAZDURI33.00THELI BHADA144.00

Amount Chargeable (In Words ):Rupees Twenty Eight Thousand One Hundred Ten Only.

CGST0%+SGST0% On Rs.27900.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/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.

Basic Amount27,900.00

Oth.Charges210.00

CGST TAX0.00

SGST TAX0.00

Net Amount28,110.00

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :BABULAL MANOHAR LAL

Party Station KAMA

Phone n

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Broker. DL ASHISH KHANDELWAL

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CGST TAX

SGST TAX

Net Amount

For RADHEY ENT

Authorise

E. & O.E.

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