


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/276

Party :ANISH TRADERS, NANGAL CHOUDHARY

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

Broker. DL WITHOUT

Dated.06/04/2024

Invoice Time14:23

G.R. No.

Transport.

Truck No.RJ32 4216

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date06/04/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.00	9,600.00
2	KABULI CHANA-1	071332	8.00	240.00	8,800.00	0.00	21,120.00
3	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
4	MATAR-1	0713	2.00	60.00	5,800.00	0.00	3,480.00

Other Charges

Total Qty18

540.00

Basic Amount

44,550.00

Note

KANTA MAZDURI

39.6039.60

Amount Chargeable (In Words):

Rupees Forty Four Thousand Six Hundred Twenty Nine Only.

IGST0% On Rs.44550.00=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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :ANISH TRADERS, NANGAL CHOUDHARY

Party Station NANGAL CHOUDHARY

Phone n

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Broker. DL WITHOUT

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Authorise

E. & O.E.

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