


GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 :RAMNIWAS RAKESH KUMAR

Party Station NARNOL

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

Dated.21/06/2024

Invoice Time15:13

G.R. No.

Transport.JAIPUR NIMRANA

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date 21/06/2024

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1 | CHANA(BLACK)-1 | 0713 | 5.00 | 150.00 | 7,450.00 | 0.00 | 11,175.00 |

Other Charges

Total Qty5150.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Two Hundred Forty Five Only.

IGST0% On Rs.11175.00=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

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

11,175.00

70.00

0.00

0.00


11,245.00

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :RAMNIWAS RAKESH KUMAR

Party Station NARNOL

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

Dated.21/06/2024

Invoice Time15:13

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