

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 No. SL/5675

Party :NANDLAL BAGHCHAND TONK

Dated.23/08/2024

Ref. Date 23/08/2024

Invoice Time14:29

G.R. No.

Transport.SHIVRAJ

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station TONK

Phone n

GST NO 08ABHPJ4922C1ZY

Broker. DL ASHISH KHANDELWAL

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

KABULI CHANA-1

071332

2.00

60.00

12,000.00

0.00

7,200.00

Other Charges

Total Qty

2

60.00

Basic Amount

7,200.00

Note

KANTA

MAZDURI

THELI BHADA

4.404.4019.20

Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Twenty Eight Only.

CGST0%+SGST0% On Rs.7200.00=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

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

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