


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.COMInvoice No. SL/10503

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KOHINOOR TRADING CO.

Party Station SUMERPUR

Phone n

GST NO UnRegistered

Broker. DL JAI SEWANI

Dated.28/11/2024

Invoice Time12:57

G.R. No.

Transport.OM RAJASTHAN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 28/11/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	11,200.00	0.00	33,600.00

Other Charges

Total Qty10300.00

Basic Amount33,600.00

Note

KANTA MAZDURI THELI BHADA
22.0022.0096.00

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

Oth.Charges140.00

CGST TAX0.00

SGST TAX0.00

Net Amount33,740.00

CGST0%+SGST0% On Rs.33600.00=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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