


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6480

Party :BALAJI TRADING CO.

Dated.09/09/2024

Ref. Date 09/09/2024

Invoice Time18:48

G.R. No.

Transport.J K

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station DAUSA

Phone n

GST NO UnRegistered

Broker. DL HANUMAN BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,100.00	0.00	9,990.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,400.00	0.00	11,100.00

Other Charges

Total Qty8240.00

Basic Amount21,090.00

Note

KANTAMAZDURITHELI BHADA

17.6017.6076.80

Amount Chargeable (In Words):

Rupees Twenty One Thousand Two Hundred Two Only.

CGST0%+SGST0% On Rs.21090.00=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

GST NO08ANQPG4101P1ZP

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BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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