


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/4685

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VINAYAK TRADERS, SURAJPOLE

Dated.30/07/2024

Ref. Date 30/07/2024

Invoice Time11:36

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AETPS1495J2ZL

Broker. DL HARISH JI SATYAPRAKASH

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	11.00	330.00	13,000.00	0.00	42,900.00
2	KABULI CHANA-1	071332	5.00	150.00	12,000.00	0.00	18,000.00

Other Charges

Total Qty16

480.00

Basic Amount

60,900.00

Note

KANTA MAZDURI

35.2035.20

Amount Chargeable (In Words ):

Rupees Sixty Thousand Nine Hundred Seventy Only.

CGST0%+SGST0% On Rs.60900.00=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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FSSAI NO.12215026001442

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Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

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Dated.30/07/2024

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Authorise

E. & O.E.

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