


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/12676

Party :HARI NARAYAN BARGOTI, RAMGANJ

Dated.09/03/2024

Ref. Date 09/03/2024

Invoice Time11:15

G.R. No.

Transport.

Truck No.RJ14GD0983

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL BARGOTI JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,400.00	0.00	5,760.00
2	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges

Total Qty5150.00

Basic Amount10,590.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Ten Thousand Six Hundred Twelve Only.

CGST0%+SGST0% On Rs.10590.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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