


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7182

Party :NARESH KUMAR NITESH KUMAR,
SURAJPOLE

Dated.27/09/2024

Ref. Date 27/09/2024

Invoice Time12:52

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND BROKER

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	10.00	300.00	10,900.00	0.00	32,700.00
2	CHANA(BLACK)-1	0713	15.00	450.00	8,200.00	0.00	36,900.00

Other Charges

Total Qty25750.00

Basic Amount69,600.00

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words):Rupees Sixty Nine Thousand Seven Hundred Ten Only.

CGST0%+SGST0% On Rs.69600.00=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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