


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/1148

Party :ANNAPURNA BHANDAR

Party Station CHANWARA GUDHA

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

Dated.27/04/2024

Ref. Date 27/04/2024

Invoice Time17:09

G.R. No.

Transport.MANGAL

Truck No.

E-Way Bill No.

IRN No

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	1.00	30.00	9,800.00	0.00	2,940.00
2	CHANA DAL(30KG)-1	071390	4.00	120.00	7,800.00	0.00	9,360.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00

Other Charges

Total Qty7

210.00

Basic Amount

18,420.00

Note

KANTA MAZDURI THELI BHADA

15.4015.4067.20

Amount Chargeable (In Words ):

Rupees Eighteen Thousand Five Hundred Eighteen Only.

CGST0%+SGST0% On Rs.18420.00=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

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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