


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/7333

Party :CHANDRA PRAKASH MAHAVEER PRASAD KAMA

Party Station KAMA

Phone n

GST NO 08DXLPG3540L1Z6

Broker. DL HARISH JI SATYAPRAKASH

Dated.30/09/2024

Ref. Date 30/09/2024

Invoice Time16:58

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	25.00	750.00	8,300.00	0.00	62,250.00

Other Charges

Total Qty25750.00

Basic Amount62,250.00

Note

KANTA MAZDURI THELI BHADA

55.0055.00240.00

Amount Chargeable (In Words ): Rupees Sixty Two Thousand Six Hundred Only.

CGST0%+SGST0% On Rs.62250.00=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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