


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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :QR CODE JAIPUR

Dated.04/12/2024

Ref. Date 04/12/2024

Invoice Time17:04

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

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 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |
| 2 | MATAR-1 | 0713 | 1.00 | 30.00 | 4,100.00 | 0.00 | 1,230.00 |

Other Charges

Total Qty260.00

Basic Amount3,390.00

Note

MUDDAT EXPKANTAMAZDURI

- 34.004.404.40

Amount Chargeable (In Words):Rupees Three Thousand Three Hundred Sixty Five Only.

CGST0%+SGST0% On Rs.3390.00=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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