


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.COMInvoice No. SL/2644

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI KALYAN INDUSTRIES,  
CHANDPOLE

Dated.08/06/2024Ref. Date 08/06/2024

Invoice Time11:20

G.R. No.

Transport.

Truck No.RJ14GL9244

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAGHAV BANSHIWALA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	12,200.00	0.00	18,300.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,500.00	0.00	31,500.00

Other Charges

Total Qty15450.00

Basic Amount49,800.00

Note

KANTA MAZDURI

33.0033.00

Oth.Charges66.00

CGST TAX0.00

SGST TAX0.00

Net Amount49,866.00

Amount Chargeable (In Words ):

Rupees Forty Nine Thousand Eight Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.49800.00=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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FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

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CHANDPOLE

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Authorise

E. & O.E.

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