


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2216

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VINAYAK TRADERS, SURAJPOLE

Dated.24/05/2024

Ref. Date 24/05/2024

Invoice Time12:57

G.R. No.

Transport.

Truck No.RJ14GN8624

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AETPS1495J2ZL

Broker. DL HARISH JI SATYAPRAKASH

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 | 7.00 | 210.00 | 9,450.00 | 0.00 | 19,845.00 |
| 2 | KABULI CHANA-1 | 071332 | 15.00 | 449.60 | 8,800.00 | 0.00 | 39,564.80 |

Other Charges

Total Qty22

659.60

Basic Amount

59,409.80

Note

KANTA MAZDURI

48.4048.40

Amount Chargeable (In Words):

Rupees Fifty Nine Thousand Five Hundred Seven Only.

CGST0%+SGST0% On Rs.59409.80=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.12215026001442

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Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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