


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/11681

Party :BAJRANG TRADING CO. KKMANDI9413490127

Dated.12/02/2024Ref. Date 12/02/2024

Invoice Time15:56

G.R. No.

Transport.

Truck No.RJ14ET1474

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AASPN7229C1ZF

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,200.00	0.00	16,800.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,800.00	0.00	32,400.00

Other Charges

Total Qty15450.00

Basic Amount49,200.00

Note

KANTA MAZDURI33.0033.00

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

CGST0%+SGST0% On Rs.49200.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

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Authorise

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