


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/1718

Party :RAMJILAL KAPOOR CHAND

Dated.11/05/2024

Ref. Date 11/05/2024

Invoice Time15:56

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL ASHOK MORDANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00
2	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
3	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other Charges

Total Qty5150.00

Basic Amount12,900.00

Note

KANTAMAZDURITHELI BHADA

11.0011.0048.00

Amount Chargeable (In Words ):Rupees Twelve Thousand Nine Hundred Seventy Only.

CGST0%+SGST0% On Rs.12900.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.


Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :RAMJILAL KAPOOR CHAND

Dated.11/05/2024

Ref. Date

Invoice Time15:56

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL ASHOK MORDANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.0
2	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.0
3	MATAR-1	0713	1.00	30.00	5,000.00	0.0

Other Charges

Total Qty5150.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

11.0011.0048.00

Amount Chargeable (In Words ):Rupees Twelve Thousand Nine Hundred Seventy Only.

CGST0%+SGST0% On Rs.12900.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENT

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.

Authorise

E. & O.E. This is Computer Generated Invoice