


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/12391

Party :PRABHATILAL SHIVDHAYAL BARATHA

Party Station BAIRATHA

Phone n

GST NO Unknown

Broker. DL NARESH KHANDELWAL

Dated.02/03/2024

Invoice Time15:04

G.R. No.

Transport.

Truck No.RJ23GB3345

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	9,800.00	0.00	11,760.00
2	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00
3	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges

Total Qty6180.00

Basic Amount18,990.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Nineteen Thousand Sixteen Only.

CGST0%+SGST0% On Rs.18990.00=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

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 :PRABHATILAL SHIVDHAYAL BARATHA

Party Station BAIRATHA

Phone n

GST NO Unknown

Broker. DL NARESH KHANDELWAL

Dated.02/03/2024

Invoice Time15:04

G.R. No.

Transport.

Truck No.RJ23GB3345

E-Way Bill No.

IRN No

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	9,800.00	0.0
2	RAJMA	0713	1.00	30.00	13,500.00	0.0
3	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.0

Other Charges

Total Qty6180.00

Basic Amount

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Nineteen Thousand Sixteen Only.

CGST0%+SGST0% On Rs.18990.00=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 ENT

Authorise

E. & O.E.

This is Computer Generated Invoice