

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/1494

Party :SIYARAM ENTERPRISES, JAIPUR

RAJDHANI MANDI

Party Station JAIPUR

Phone n

GST NO 08AAUPA7448N1ZY

Broker. DL HARISH JI SATYAPRAKASH

Dated.06/05/2024

Ref. Date 06/05/2024

Invoice Time16:22

G.R. No.

Transport.

Truck No.RJ14GJ5619

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	MOTH DAL	0713	4.00	120.00	8,200.00	0.00	9,840.00

Other Charges

Total Qty4120.00

Basic Amount9,840.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words ):

Rupees Nine Thousand Eight Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.9840.00=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



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :SIYARAM ENTERPRISES, JAIPUR

RAJDHANI MANDI

Party Station JAIPUR

Phone n

GST NO 08AAUPA7448N1ZY

Broker. DL HARISH JI SATYAPRAKASH

Dated.06/05/2024

Ref. Date

Invoice Time16:22

G.R. No.

Transport.

Truck No.RJ14GJ5619

E-Way Bill No.

IRN No

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	4.00	120.00	8,200.00	0.00	9,840.00

Other Charges

Total Qty4120.00

Basic Amount9,840.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words ):

Rupees Nine Thousand Eight Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.9840.00=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