

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/1889

Party :NEETU KIRANA STORE VIRAT NAGAR

Party Station BAIRATH

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.15/05/2024

Invoice Time17:41

G.R. No.

Transport.DEV GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date15/05/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges

Total Qty130.00

Basic Amount2,730.00

Note

KANTA MAZDURI THELI BHADA

2.202.209.60

Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Forty Four Only.

CGST0%+SGST0% On Rs.2730.00=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 :NEETU KIRANA STORE VIRAT NAGAR

Party Station BAIRATH

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.15/05/2024

Invoice Time17:41

G.R. No.

Transport.DEV GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Ref. Date

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges

Total Qty130.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

2.202.209.60

Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Forty Four Only.

CGST0%+SGST0% On Rs.2730.00=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