


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/13198

Party :MITTAL & SONS, MURLIPURA

Dated.21/03/2024

Ref. Date 21/03/2024

Invoice Time12:18

G.R. No.

Transport.

Truck No.RL14GT9079

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AFWPM2762G1ZY

Broker. DL NAVEEN SARDA JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	10,200.00	0.00	9,180.00
2	MOONG SABUT	0713	5.00	150.00	9,950.00	0.00	14,925.00
3	RAJMA	0713	1.00	29.50	9,500.00	0.00	2,802.50

Other Charges

Total Qty9269.50

Basic Amount26,907.50

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Nine Hundred Forty Seven Only.

CGST0%+SGST0% On Rs.26907.50=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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 :MITTAL & SONS, MURLIPURA

Dated.21/03/2024

Ref. Date

Invoice Time12:18

G.R. No.

Transport.

Truck No.RL14GT9079

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AFWPM2762G1ZY

Broker. DL NAVEEN SARDA JI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT	0713	3.00	90.00	10,200.00	0.0
2	MOONG SABUT	0713	5.00	150.00	9,950.00	0.0
3	RAJMA	0713	1.00	29.50	9,500.00	0.0

Other Charges

Total Qty9269.50

Basic Amount

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Nine Hundred Forty Seven Only.

CGST0%+SGST0% On Rs.26907.50=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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