

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/35

Party :MODI DAPARTMENTAL STORE

Dated.01/04/2024Ref. Date 01/04/2024

Invoice Time15:52

G.R. No.

Transport.AMAR GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station TODARAISINGH

Phone n

GST NO UnRegistered

Broker. DL SANTOSH KHADELWAL

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1     | KALA MASUR -1        | 0713     | 3.00 | 90.00 | 7,400.00 | 0.00       | 6,660.00 |

Other Charges

Total Qty390.00

Basic Amount6,660.00

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words ):Rupees Six Thousand Seven Hundred Two Only.

CGST0%+SGST0% On Rs.6660.00=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 :MODI DAPARTMENTAL STORE

Dated.01/04/2024Ref. Date

Invoice Time15:52

G.R. No.

Transport.AMAR GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station TODARAISINGH

Phone n

GST NO UnRegistered

Broker. DL SANTOSH KHADELWAL

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1     | KALA MASUR -1        | 0713     | 3.00 | 90.00 | 7,400.00 | 0.00       | 6,660.00 |

Other Charges

Total Qty390.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words ):Rupees Six Thousand Seven Hundred Two Only.

CGST0%+SGST0% On Rs.6660.00=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