

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/2421

Party :MAA BHAGWATI UDYOG,JAISINGHPURAHOR

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARIOM JI

Dated.31/05/2024Ref. Date 31/05/2024

Invoice Time18:45

G.R. No.

Transport.

Truck No.RJ14GL1023

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	MATAR DALL	0713	10.00	300.00	5,200.00	0.00	15,600.00

Other Charges

Total Qty10300.00

Basic Amount15,600.00

Note

KANTAMAZDURI22.0022.00

Amount Chargeable (In Words):Rupees Fifteen Thousand Six Hundred Forty Four Only.

CGST0%+SGST0% On Rs.15600.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration1.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.

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount15,644.00

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 :MAA BHAGWATI UDYOG,JAISINGHPURAHOR

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARIOM JI

Dated.31/05/2024Ref. Date

Invoice Time18:45

G.R. No.

Transport.

Truck No.RJ14GL1023

E-Way Bill No.

IRN No

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	10.00	300.00	5,200.00	0.00	15,600.00

Other Charges

Total Qty10300.00

Basic Amount

Note

KANTAMAZDURI22.0022.00

Amount Chargeable (In Words):Rupees Fifteen Thousand Six Hundred Forty Four Only.

CGST0%+SGST0% On Rs.15600.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration1.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.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice