


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI JAIN BROTHERS SANGANER

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

Dated.26/02/2024

Invoice Time14:01

G.R. No.

Transport.

Truck No.0866

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date26/02/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	5,300.00	0.00	7,950.00
2	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00

Other Charges

Total Qty7

210.00

Basic Amount

15,690.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Fifteen Thousand Seven Hundred Twenty One Only.

CGST0%+SGST0% On Rs.15690.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SHRI JAIN BROTHERS SANGANER

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

Dated.26/02/2024

Invoice Time14:01

G.R. No.

Transport.

Truck No.0866

E-Way Bill No.

IRN No

ACK No

Date :

Ref. Date

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	5,300.00	0.00	7,950.00
2	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00

Other Charges

Total Qty7

210.00

Basic Amount

15,690.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Fifteen Thousand Seven Hundred Twenty One Only.

CGST0%+SGST0% On Rs.15690.00=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