


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/12292

Party :RAMNIWAS RAKESH KUMAR

Dated.29/02/2024Ref. Date 29/02/2024

Invoice Time13:22

G.R. No.

Transport.JAIPUR NIMRANA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station NARNOL

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 10,500.00 | 0.00 | 15,750.00 |
| 2 | KALA MASUR -1 | 0713 | 2.00 | 60.00 | 7,000.00 | 0.00 | 4,200.00 |
| 3 | MOTH SABUT | 071339 | 2.00 | 60.00 | 8,000.00 | 0.00 | 4,800.00 |
| 4 | URAD DAL-1 | 071331 | 3.00 | 90.00 | 10,800.00 | 0.00 | 9,720.00 |

Other Charges

Total Qty12360.00

Basic Amount34,470.00

Note

KANTA MAZDURI THELI BHADA

26.4026.40115.20

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Six Hundred Thirty Eight Only.

IGST0% On Rs.34470.00=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 :RAMNIWAS RAKESH KUMAR

Dated.29/02/2024Ref. Date

Invoice Time13:22

G.R. No.

Transport.JAIPUR NIMRANA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station NARNOL

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|----------|------|--------|-----------|------------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 10,500.00 | 0.0 |
| 2 | KALA MASUR -1 | 0713 | 2.00 | 60.00 | 7,000.00 | 0.0 |
| 3 | MOTH SABUT | 071339 | 2.00 | 60.00 | 8,000.00 | 0.0 |
| 4 | URAD DAL-1 | 071331 | 3.00 | 90.00 | 10,800.00 | 0.0 |

Other Charges

Total Qty12360.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

26.4026.40115.20

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Six Hundred Thirty Eight Only.

IGST0% On Rs.34470.00=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