


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/12411

Party :PREMCHAND & COMPANY 7737329242

Dated.02/03/2024

Ref. Date 02/03/2024

Invoice Time17:43

G.R. No.

Transport.

Truck No.RJ14GN4537

E-Way Bill No.

IRN No

Party Station NIWAI

Phone n

GST NO Unknown

Broker. DL RAMLAL JI

ACK No

Date : 1/1/1975 00:00

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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00

Other Charges

Total Qty15450.00

Basic Amount46,200.00

Note

KANTA MAZDURI

33.0033.00

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

CGST0%+SGST0% On Rs.46200.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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 :PREMCHAND & COMPANY 7737329242

Dated.02/03/2024

Ref. Date

Invoice Time17:43

G.R. No.

Transport.

Truck No.RJ14GN4537

E-Way Bill No.

IRN No

Party Station NIWAI

Phone n

GST NO Unknown

Broker. DL RAMLAL JI

ACK No

Date :

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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.0

Other Charges

Total Qty15450.00

Basic Amount

Note

KANTA MAZDURI

33.0033.00

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

CGST0%+SGST0% On Rs.46200.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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