


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/1380

Party :RAMNIWAS RAKESH KUMAR

Dated.03/05/2024Ref. Date 03/05/2024

Invoice Time17:14

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	KABULI CHANA-1	071332	5.00	150.00	12,000.00	0.00	18,000.00
2	URAD MOGAR-1	071331	3.00	90.00	12,300.00	0.00	11,070.00

Other Charges

Total Qty8240.00

Basic Amount29,070.00

Note

KANTAMAZDURITHELI BHADA

17.6017.6076.80

Amount Chargeable (In Words ):Rupees Twenty Nine Thousand One Hundred Eighty Two Only.

IGST0% On Rs.29070.00=Tax:0.00

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



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.03/05/2024Ref. Date

Invoice Time17:14

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	KABULI CHANA-1	071332	5.00	150.00	12,000.00	0.0
2	URAD MOGAR-1	071331	3.00	90.00	12,300.00	0.0

Other Charges

Total Qty8240.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

17.6017.6076.80

Amount Chargeable (In Words ):Rupees Twenty Nine Thousand One Hundred Eighty Two Only.

IGST0% On Rs.29070.00=Tax:0.00

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