


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12851

Party :NITIN TRDING CO.

Party Station DEEG

Phone n

GST NO UnRegistered

Broker. DL DAMODAR JI

Dated.13/03/2024

Ref. Date 13/03/2024

Invoice Time15:17

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,200.00	0.00	36,600.00

Other Charges

Total Qty10300.00

Basic Amount36,600.00

Note

KANTA MAZDURI THELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):Rupees Thirty Six Thousand Seven Hundred Forty Only.

CGST0%+SGST0% On Rs.36600.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :NITIN TRDING CO.

Party Station DEEG

Phone n

GST NO UnRegistered

Broker. DL DAMODAR JI

Dated.13/03/2024

Ref. Date

Invoice Time15:17

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	12,200.00	0.00	36,600.00

Other Charges

Total Qty10300.00

Basic Amount36,600.00

Note

KANTA MAZDURI THELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):Rupees Thirty Six Thousand Seven Hundred Forty Only.

CGST0%+SGST0% On Rs.36600.00=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