


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/11697

Party :VINAY AND COMPANY

Dated.12/02/2024

Ref. Date 12/02/2024

Invoice Time17:13

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO 08AGMPK0495M1ZT

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	12,500.00	0.00	37,500.00
2	MOONG SABUT	0713	2.00	60.00	9,900.00	0.00	5,940.00
3	MOTH SABUT	071339	2.00	60.00	7,100.00	0.00	4,260.00
4	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges

Total Qty15

450.00

Basic Amount

50,580.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words):

Rupees Fifty Thousand Six Hundred Forty Six Only.

CGST0%+SGST0% On Rs.50580.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :VINAY AND COMPANY

Dated.12/02/2024

Ref. Date

Invoice Time17:13

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station BASSI

Phone n

GST NO 08AGMPK0495M1ZT

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	10.00	300.00	12,500.00	0.0
2	MOONG SABUT	0713	2.00	60.00	9,900.00	0.0
3	MOTH SABUT	071339	2.00	60.00	7,100.00	0.0
4	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.0

Other Charges

Total Qty15

450.00

Basic Amount

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words):

Rupees Fifty Thousand Six Hundred Forty Six Only.

CGST0%+SGST0% On Rs.50580.00=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