


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/1559

Party :RAMAVTAR KAILASH CHAND

Dated.07/05/2024

Ref. Date 07/05/2024

Invoice Time19:00

G.R. No.

Transport.ABDULGANI

Truck No.

E-Way Bill No.

IRN No

Party Station CHAKSU

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM 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	3.00	90.00	10,600.00	0.00	9,540.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges

Total Qty4120.00

Basic Amount13,140.00

Note

KANTAMAZDURITHELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Thirteen Thousand One Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.13140.00=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.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :RAMAVTAR KAILASH CHAND

Dated.07/05/2024

Ref. Date

Invoice Time19:00

G.R. No.

Transport.ABDULGANI

Truck No.

E-Way Bill No.

IRN No

Party Station CHAKSU

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0

Other Charges

Total Qty4120.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Thirteen Thousand One Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.13140.00=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