


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10985

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHIV INTERNATIONAL, K.K. MANDI

Dated.09/12/2024

Ref. Date 09/12/2024

Invoice Time14:55

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARIOM JI

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	10.00	300.00	8,000.00	0.00	24,000.00

Other Charges

Total Qty10300.00

Basic Amount24,000.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words):Rupees Twenty Four Thousand Forty Four Only.

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount24,044.00

CGST0%+SGST0% On Rs.24000.00=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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10985

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Party :SHIV INTERNATIONAL, K.K. MANDI

Dated.09/12/2024

Ref. Date 09/12/2024

Invoice Time14:55

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARIOM JI

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	10.00	300.00	8,000.00	0.00	24,000.00

Other Charges

Total Qty10300.00

Basic Amount24,000.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words):Rupees Twenty Four Thousand Forty Four Only.

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount24,044.00

CGST0%+SGST0% On Rs.24000.00=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