


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/6124

Party :GHANSHYAM & CO.

Dated.02/09/2024Ref. Date 02/09/2024

Invoice Time14:38

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

Party Station MAHUWA

Phone n

GST NO UnRegistered

Broker. DL SANTOSH KHADELWAL

ACK NoDate : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|----------|------------|-----------|
| 1 | KABULI CHANA-1 | 071332 | 10.00 | 300.00 | 8,900.00 | 0.00 | 26,700.00 |

Other Charges

Total Qty10300.00

Basic Amount26,700.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):Rupees Twenty Six Thousand Eight Hundred Forty Only.

CGST0%+SGST0% On Rs.26700.00=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 :GHANSHYAM & CO.

Dated.02/09/2024Ref. Date

Invoice Time14:38

G.R. No.

Transport.BAYANA BHARATPUI

Truck No.

E-Way Bill No.

IRN No

Party Station MAHUWA

Phone n

GST NO UnRegistered

Broker. DL SANTOSH KHADELWAL

ACK NoDate :

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|----------|------------|-----------|
| 1 | KABULI CHANA-1 | 071332 | 10.00 | 300.00 | 8,900.00 | 0.00 | 26,700.00 |

Other Charges

Total Qty10300.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):Rupees Twenty Six Thousand Eight Hundred Forty Only.

CGST0%+SGST0% On Rs.26700.00=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