

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/1490

Party :SHRI RAM DEPARTMENT STORE  
PRATAP NAGAR

Dated.06/05/2024

Ref. Date 06/05/2024

Invoice Time16:11

G.R. No.

Transport.

Truck No.RJ14GP5015

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AYZPS1312E1Z6

Broker. DL GIRRAJ JI S.R.

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	28.00	837.80	4,975.00	0.00	41,680.55

Other Charges

Total Qty28

837.80

Basic Amount

41,680.55

Note

KANTA MAZDURI

61.6061.60

Amount Chargeable (In Words ):

Rupees Forty One Thousand Eight Hundred Four Only.

CGST0%+SGST0% On Rs.41680.55=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

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 :SHRI RAM DEPARTMENT STORE  
PRATAP NAGAR

Dated.06/05/2024

Ref. Date

Invoice Time16:11

G.R. No.

Transport.

Truck No.RJ14GP5015

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08AYZPS1312E1Z6

Broker. DL GIRRAJ JI S.R.

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	28.00	837.80	4,975.00	0.00	41,680.55

Other Charges

Total Qty28

837.80

Basic Amount

41,680.55

Note

KANTA MAZDURI

61.6061.60

Amount Chargeable (In Words ):

Rupees Forty One Thousand Eight Hundred Four Only.

CGST0%+SGST0% On Rs.41680.55=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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.

Authorise

E. & O.E.

This is Computer Generated Invoice