


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1633

Party :RAMNIWAS MATADIN

Dated.09/05/2024

Ref. Date 09/05/2024

Invoice Time16:15

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

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 29.4,30.0	071390	2.00	59.40	9,300.00	0.00	5,524.20
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges

Total Qty389.40

Basic Amount7,774.20

Note

Oth.Charges12.80

CGST TAX0.00

SGST TAX0.00

Net Amount7,787.00

Amount Chargeable (In Words):

Rupees Seven Thousand Seven Hundred Eighty Seven Only.

CGST0%+SGST0% On Rs.7774.20=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



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :RAMNIWAS MATADIN

Dated.09/05/2024

Ref. Date

Invoice Time16:15

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1 29.4,30.0	071390	2.00	59.40	9,300.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0

Other Charges

Total Qty389.40

Basic Amount

Note

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Amount Chargeable (In Words):

Rupees Seven Thousand Seven Hundred Eighty Seven Only.

CGST0%+SGST0% On Rs.7774.20=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