


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/2807

Party :GOYAL DEPARTMENTAL

Party Station REENGUS

Phone n

GST NO UnRegistered

Broker. DL ASHOK JHALANI

Dated.12/06/2024

Ref. Date 12/06/2024

Invoice Time16:14

G.R. No.

Transport.MOHIT TRANSPORT

Truck No.

E-Way Bill No.

IRN No

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	1.00	30.00	10,700.00	0.00	3,210.00
2	MATAR DALL	0713	10.00	300.00	5,175.00	0.00	15,525.00
3	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges

Total Qty12360.00

Basic Amount22,035.00

Note

KANTAMAZDURITHELI BHADA

26.4026.40115.20

Amount Chargeable (In Words ):

Rupees Twenty Two Thousand Two Hundred Three Only.

CGST0%+SGST0% On Rs.22035.00=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 :GOYAL DEPARTMENTAL

Party Station REENGUS

Phone n

GST NO UnRegistered

Broker. DL ASHOK JHALANI

Dated.12/06/2024

Ref. Date

Invoice Time16:14

G.R. No.

Transport.MOHIT TRANSPORT

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0
2	MATAR DALL	0713	10.00	300.00	5,175.00	0.0
3	URAD DAL-1	071331	1.00	30.00	11,000.00	0.0

Other Charges

Total Qty12360.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

26.4026.40115.20

Amount Chargeable (In Words ):

Rupees Twenty Two Thousand Two Hundred Three Only.

CGST0%+SGST0% On Rs.22035.00=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