


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/12795

Party :SHRI NAMOTRDRING COMPANY

TRAVNI NAGER

JAIPUR

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.12/03/2024

Ref. Date 12/03/2024

Invoice Time13:55

G.R. No.

Transport.

Truck No.RJ14GG3959

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	CHANA DAL(30KG)-1	071390	2.00	59.70	6,950.00	0.00	4,149.15
2	MOONG SABUT	0713	5.00	150.00	10,100.00	0.00	15,150.00
3	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00

Other Charges

Total Qty9269.70

Basic Amount

26,199.15

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words ):

Rupees Twenty Six Thousand Two Hundred Thirty Nine Only.

CGST0%+SGST0% On Rs.26199.15=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 :SHRI NAMOTRDRING COMPANY

TRAVNI NAGER

JAIPUR

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.12/03/2024

Ref. Date

Invoice Time13:55

G.R. No.

Transport.

Truck No.RJ14GG3959

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	59.70	6,950.00	0.00	4,149.15
2	MOONG SABUT	0713	5.00	150.00	10,100.00	0.00	15,150.00
3	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00

Other Charges

Total Qty9269.70

Basic Amount

26,199.15

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words ):

Rupees Twenty Six Thousand Two Hundred Thirty Nine Only.

CGST0%+SGST0% On Rs.26199.15=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