

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3764

Party :MUKESH TRADERS,RAJDHANI MANDI

Dated.06/07/2024

Ref. Date 06/07/2024

Invoice Time17:51

G.R. No.

Transport.

Truck No.MOHAN

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARISH JI KUNAL

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	8,000.00	0.00	2,400.00

Other Charges

Total Qty130.00

Basic Amount2,400.00

Note

Oth.Charges4.00

KANTA MAZDURI

CGST TAX0.00

SGST TAX0.00

Net Amount2,404.00

CGST0%+SGST0% On Rs.2400.00=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

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :MUKESH TRADERS,RAJDHANI MANDI

Dated.06/07/2024

Ref. Date

Invoice Time17:51

G.R. No.

Transport.

Truck No.MOHAN

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARISH JI KUNAL

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	8,000.00	0.0

Other Charges

Total Qty130.00

Basic Amount

Note

Oth.Charges

KANTA MAZDURI

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.2400.00=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