


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/2459

Party :NAKODA PROVISION STORE,  
MANSAROVAR

Dated.01/06/2024

Ref. Date 01/06/2024

Invoice Time18:22

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
3	ARHAR DAL-1	071339	1.00	30.00	16,800.00	0.00	5,040.00

Other Charges

Total Qty390.00

Basic Amount10,470.00

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words ):

Rupees Ten Thousand Four Hundred Eighty Three Only.

CGST0%+SGST0% On Rs.10470.00=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



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 :NAKODA PROVISION STORE,  
MANSAROVAR

Dated.01/06/2024

Ref. Date

Invoice Time18:22

G.R. No.

Transport.

Truck No.SELF

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	16,800.00	0.0

Other Charges

Total Qty390.00

Basic Amount

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words ):

Rupees Ten Thousand Four Hundred Eighty Three Only.

CGST0%+SGST0% On Rs.10470.00=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