

GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/11550

Party :MITTAL AGENCY RAWATSAR

Party Station RAWATSAR

Phone n

GST NO Unknown

Broker. DL PRASHANT JI BROKER

Dated.09/02/2024

Ref. Date 09/02/2024

Invoice Time14:01

G.R. No.

Transport. JAGDAMBA MEHTA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh  | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | CHANA(BLACK)-1       | 0713     | 5.00 | 150.00 | 6,500.00 | 0.00       | 9,750.00 |

Other Charges

Total Qty5150.00

Basic Amount9,750.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words ):Rupees Nine Thousand Eight Hundred Twenty Only.

CGST0%+SGST0% On Rs.9750.00=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. ANQPG4101P

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 :MITTAL AGENCY RAWATSAR

Party Station RAWATSAR

Phone n

GST NO Unknown

Broker. DL PRASHANT JI BROKER

Dated.09/02/2024

Ref. Date

Invoice Time14:01

G.R. No.

Transport. JAGDAMBA MEHTA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh  | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | CHANA(BLACK)-1       | 0713     | 5.00 | 150.00 | 6,500.00 | 0.00       | 9,750.00 |

Other Charges

Total Qty5150.00

Basic Amount9,750.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words ):Rupees Nine Thousand Eight Hundred Twenty Only.

CGST0%+SGST0% On Rs.9750.00=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