


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/7679

Party :MANISH AMARIYA &COMPANY

Dated.07/10/2024Ref. Date 07/10/2024

Invoice Time15:49

G.R. No.

Transport.J.K

Truck No.

E-Way Bill No.

IRN No

Party Station DAUSA

Phone n

GST NO Unknown

Broker. DL SANTOSH KHANDELWAL

ACK NoDate : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|------|-------|-----------|------------|-----------|
| 1     | ARHAR DAL-1          | 071339   | 3.00 | 90.00 | 13,350.00 | 0.00       | 12,015.00 |

Other Charges

Total Qty390.00

Basic Amount12,015.00

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words):

Rupees Twelve Thousand Fifty Seven Only.

CGST0%+SGST0% On Rs.12015.00=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 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/7679

Party :MANISH AMARIYA &COMPANY

Dated.07/10/2024Ref. Date 07/10/2024

Invoice Time15:49

G.R. No.

Transport.J.K

Truck No.

E-Way Bill No.

IRN No

Party Station DAUSA

Phone n

GST NO Unknown

Broker. DL SANTOSH KHANDELWAL

ACK NoDate : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|------|-------|-----------|------------|-----------|
| 1     | ARHAR DAL-1          | 071339   | 3.00 | 90.00 | 13,350.00 | 0.00       | 12,015.00 |

Other Charges

Total Qty390.00

Basic Amount12,015.00

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words):

Rupees Twelve Thousand Fifty Seven Only.

CGST0%+SGST0% On Rs.12015.00=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