

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/4652

Party :DEEPAK KUMAR & CO.

Dated.29/07/2024

Ref. Date 29/07/2024

Invoice Time14:25

G.R. No.

Transport.SHIVSHAKTI ROADLINE

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AGRA

Phone n

GST NO 09AEAPG5278G1ZH

Broker. DL HARISH JI BIJENDRA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	30.00	900.00	14,000.00	0.00	126,000.00

Other Charges

Total Qty30900.00

Basic Amount126,000.00

Note

KANTA MAZDURI

66.0066.00

Amount Chargeable (In Words ):Rupees One Lakh Twenty Six Thousand One Hundred Thirty Two Only.

IGST0% On Rs.126000.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

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 :DEEPAK KUMAR & CO.

Dated.29/07/2024

Ref. Date

Invoice Time14:25

G.R. No.

Transport.SHIVSHAKTI ROADLI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station AGRA

Phone n

GST NO 09AEAPG5278G1ZH

Broker. DL HARISH JI BIJENDRA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	30.00	900.00	14,000.00	0.0	

Other Charges

Total Qty30900.00

Basic Amount

Note

KANTA MAZDURI

66.0066.00

Amount Chargeable (In Words ):Rupees One Lakh Twenty Six Thousand One Hundred Thirty Two Only.

IGST0% On Rs.126000.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

E. & O.E.

This is Computer Generated Invoice