


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :RADHA GOVIND GENERAL STORE

Party Station ACHROL

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.16/08/2024

Invoice Time13:52

G.R. No.

Transport.SURASAH

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date16/08/2024

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	11,200.00	0.00	6,720.00
2	URAD SABUT-1	0713	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges

Total Qty3

90.00

Basic Amount

9,840.00

Note

KANTAMAZDURITHELI BHADA

6.606.6028.80

Amount Chargeable (In Words):

Rupees Nine Thousand Eight Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.9840.00=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



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :RADHA GOVIND GENERAL STORE

Party Station ACHROL

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.16/08/2024

Invoice Time13:52

G.R. No.

Transport.SURASAH

Truck No.

E-Way Bill No.

IRN No

ACK No

Ref. Date

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	11,200.00	0.00	6,720.00
2	URAD SABUT-1	0713	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges

Total Qty3

90.00

Basic Amount

9,840.00

Note

KANTAMAZDURITHELI BHADA

6.606.6028.80

Amount Chargeable (In Words):

Rupees Nine Thousand Eight Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.9840.00=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