


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/405

Party :RAMNIWAS MATADIN

Dated.09/04/2024

Ref. Date 09/04/2024

Invoice Time15:43

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,800.00 | 0.00 | 5,880.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |

Other Charges

Total Qty390.00

Basic Amount8,820.00

Note

KANTAMAZDURI

6.606.60

Amount Chargeable (In Words):

Rupees Eight Thousand Eight Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.8820.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :RAMNIWAS MATADIN

Dated.09/04/2024

Ref. Date

Invoice Time15:43

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

ACK No

Date :

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|----------|------|-------|----------|------------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 9,800.00 | 0.0 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.0 |

Other Charges

Total Qty390.00

Basic Amount

Note

KANTAMAZDURI

6.606.60

Amount Chargeable (In Words):

Rupees Eight Thousand Eight Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.8820.00=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