


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5460

Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)

Dated.17/08/2024

Ref. Date17/08/2024

Invoice Time14:14

G.R. No.

Transport.

Truck No.8309

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	20.00	600.00	4,500.00	0.00	27,000.00
2	ARHAR DAL-1	071339	5.00	150.00	15,000.00	0.00	22,500.00

Other Charges

Total Qty25

750.00

Basic Amount

49,500.00

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words ):

Rupees Forty Nine Thousand Six Hundred Ten Only.

CGST0%+SGST0% On Rs.49500.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)

Dated.17/08/2024

Ref. Date

Invoice Time14:14

G.R. No.

Transport.

Truck No.8309

E-Way Bill No.

IRN No

ACK No

Date :

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	20.00	600.00	4,500.00	0.0	
2	ARHAR DAL-1	071339	5.00	150.00	15,000.00	0.0	

Other Charges

Total Qty25

750.00

Basic Amount

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words ):

Rupees Forty Nine Thousand Six Hundred Ten Only.

CGST0%+SGST0% On Rs.49500.00=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