

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1517

Party :RAJENDAR KUMAR SANJIV KUMAR BHARTPUR

Party Station BHARTPUR

Phone n

GST NO Unknown

Broker. DL RAVI SHARMA

Dated.06/05/2024

Ref. Date 06/05/2024

Invoice Time18:03

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	9,850.00	0.00	11,820.00

Other Charges

Total Qty4

120.00

Basic Amount

11,820.00

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Eleven Thousand Eight Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.11820.00=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

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :RAJENDAR KUMAR SANJIV KUMAR BHARTPUR

Party Station BHARTPUR

Phone n

GST NO Unknown

Broker. DL RAVI SHARMA

Dated.06/05/2024

Ref. Date

Invoice Time18:03

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	9,850.00	0.00	11,820.00

Other Charges

Total Qty4

120.00

Basic Amount

11,820.00

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Eleven Thousand Eight Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.11820.00=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

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :RAJENDAR KUMAR SANJIV KUMAR BHARTPUR

Party Station BHARTPUR

Phone n

GST NO Unknown

Broker. DL RAVI SHARMA

Dated.06/05/2024

Ref. Date

Invoice Time18:03

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	9,850.00	0.00	11,820.00

Other Charges

Total Qty4

120.00

Basic Amount

11,820.00

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Eleven Thousand Eight Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.11820.00=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