

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/138

Party :K.P. ENTERPRISES JHOTWARA

Dated.03/04/2024

Ref. Date 03/04/2024

Invoice Time15:53

G.R. No.

Transport.

Truck No.RJ14ER1403

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJA BABU

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MALKA MASUR-1 | 071340 | 4.00 | 120.00 | 7,300.00 | 0.00 | 8,760.00 |
| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,000.00 | 0.00 | 4,500.00 |

Other Charges

Total Qty5150.00

Basic Amount13,260.00

Note

KANTAMAZDURI

11.0011.00

Amount Chargeable (In Words):Rupees Thirteen Thousand Two Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.13260.00=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


E. & O.E.

This is Computer Generated Invoice

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 :K.P. ENTERPRISES JHOTWARA

Dated.03/04/2024

Ref. Date

Invoice Time15:53

G.R. No.

Transport.

Truck No.RJ14ER1403

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJA BABU

ACK No

Date :

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|----------|------|--------|-----------|------------|
| 1 | MALKA MASUR-1 | 071340 | 4.00 | 120.00 | 7,300.00 | 0.0 |
| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,000.00 | 0.0 |

Other Charges

Total Qty5150.00

Basic Amount

Note

KANTAMAZDURI

11.0011.00

Amount Chargeable (In Words):Rupees Thirteen Thousand Two Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.13260.00=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