


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/3194

Party :SHREE KRISHANA TRADERS

GANGAPURCITY

Dated.

24/06/2024

Ref. Date 24/06/2024

Invoice Time

13:59

G.R. No.

Transport.

JAI JAGDAMBA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station GANGAPUR

Phone n

GST NO 08ABNPG3366M1Z6

Broker. DL HANUMAN BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	6,000.00	0.00	9,000.00
2	KALA MASUR -1	0713	5.00	150.00	6,850.00	0.00	10,275.00

Other Charges

Total Qty10300.00

Basic Amount19,275.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Nineteen Thousand Four Hundred Fifteen Only.

CGST0%+SGST0% On Rs.19275.00=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



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 :SHREE KRISHANA TRADERS

GANGAPURCITY

Dated.

24/06/2024

Ref. Date

Invoice Time

13:59

G.R. No.

Transport.

JAI JAGDAMBA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station GANGAPUR

Phone n

GST NO 08ABNPG3366M1Z6

Broker. DL HANUMAN BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	5.00	150.00	6,000.00	0.0
2	KALA MASUR -1	0713	5.00	150.00	6,850.00	0.0

Other Charges

Total Qty10300.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Nineteen Thousand Four Hundred Fifteen Only.

CGST0%+SGST0% On Rs.19275.00=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