


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/420

Party :VASDEV CHHATOMAL

Dated.09/04/2024

Ref. Date 09/04/2024

Invoice Time18:41

G.R. No.

Transport.SARASWATI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJMER

Phone n

GST NO Unknown

Broker. DL GIRIRAJ

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	11.00	330.00	6,000.00	0.00	19,800.00

Other Charges

Total Qty11330.00

Basic Amount19,800.00

Note

KANTAMAZDURITHELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):Rupees Nineteen Thousand Nine Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.19800.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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 :VASDEV CHHATOMAL

Dated.09/04/2024

Ref. Date

Invoice Time18:41

G.R. No.

Transport.SARASWATI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station AJMER

Phone n

GST NO Unknown

Broker. DL GIRIRAJ

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	11.00	330.00	6,000.00	0.00	19,800.00

Other Charges

Total Qty11330.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):Rupees Nineteen Thousand Nine Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.19800.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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