


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/11518

Party :MAHESHWARI STORE, JODLA

Dated.19/12/2024Ref. Date 19/12/2024

Invoice Time18:05

G.R. No.

Transport.

Truck No.7149

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL NAVEEN SARDA JI

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
2	CHOULA MOGAR(30KG)-1	071339	9.00	270.00	8,500.00	0.00	22,950.00

Other ChargesTotal Qty10300.00Basic Amount25,860.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Nine Hundred Four Only.

CGST0%+SGST0% On Rs.25860.00=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 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/11518

Party :MAHESHWARI STORE, JODLA

Dated.19/12/2024Ref. Date 19/12/2024

Invoice Time18:05

G.R. No.

Transport.

Truck No.7149

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL NAVEEN SARDA JI

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
2	CHOULA MOGAR(30KG)-1	071339	9.00	270.00	8,500.00	0.00	22,950.00

Other ChargesTotal Qty10300.00Basic Amount25,860.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Nine Hundred Four Only.

CGST0%+SGST0% On Rs.25860.00=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