

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/5379

Party :GAURAV SALES AGENCY  
SHRIGANGANAGAR

Dated.16/08/2024

Ref. Date 16/08/2024

Invoice Time13:44

G.R. No.

Transport.TFC

Truck No.

E-Way Bill No.

IRN No

Party Station SHRI GANGANAGER

Phone n

GST NO Unknown

Broker. DL PRASHANT JI BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	93.20	7,300.00	0.00	6,803.60

Other Charges

Total Qty393.20

Basic Amount6,803.60

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words ):Rupees Six Thousand Eight Hundred Forty Six Only.

CGST0%+SGST0% On Rs.6803.60=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



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 :GAURAV SALES AGENCY  
SHRIGANGANAGAR

Dated.16/08/2024

Ref. Date

Invoice Time13:44

G.R. No.

Transport.TFC

Truck No.

E-Way Bill No.

IRN No

Party Station SHRI GANGANAGER

Phone n

GST NO Unknown

Broker. DL PRASHANT JI BROKER

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	93.20	7,300.00	0.00	6,803.60

Other Charges

Total Qty393.20

Basic Amount6,803.60

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words ):Rupees Six Thousand Eight Hundred Forty Six Only.

CGST0%+SGST0% On Rs.6803.60=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



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 :GAURAV SALES AGENCY  
SHRIGANGANAGAR

Dated.16/08/2024

Ref. Date

Invoice Time13:44

G.R. No.

Transport.TFC

Truck No.

E-Way Bill No.

IRN No

Party Station SHRI GANGANAGER

Phone n

GST NO Unknown

Broker. DL PRASHANT JI BROKER

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	93.20	7,300.00	0.00	6,803.60

Other Charges

Total Qty393.20

Basic Amount6,803.60

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words ):Rupees Six Thousand Eight Hundred Forty Six Only.

CGST0%+SGST0% On Rs.6803.60=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