

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2199

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GOVIND KUMAR RAJESH KUMAR

Dated.23/05/2024

Ref. Date 23/05/2024

Invoice Time17:28

G.R. No.

Transport.RAMESHWAR

Truck No.RJ14GD4245

E-Way Bill No.

IRN No

Party Station DAUSA

Phone n

GST NO UnRegistered

Broker. DL VIKASH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	25.00	750.00	8,100.00	0.00	60,750.00

Other Charges

Total Qty25

750.00

Basic Amount

60,750.00

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words):

Rupees Sixty Thousand Eight Hundred Sixty Only.

CGST0%+SGST0% On Rs.60750.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/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



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :GOVIND KUMAR RAJESH KUMAR

Dated.23/05/2024

Ref. Date

Invoice Time17:28

G.R. No.

Transport.RAMESHWAR

Truck No.RJ14GD4245

E-Way Bill No.

IRN No

Party Station DAUSA

Phone n

GST NO UnRegistered

Broker. DL VIKASH KHANDELWAL

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	25.00	750.00	8,100.00	0.0

Other Charges

Total Qty25

750.00

Basic Amount

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words):

Rupees Sixty Thousand Eight Hundred Sixty Only.

CGST0%+SGST0% On Rs.60750.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/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