


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/9601

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MOHANLAL TRADING NARNOL

Party Station NARNOL

Phone n

GST NO UnRegistered

Broker. DL GUMAN SINGH JAIN

Dated.09/11/2024

Invoice Time13:25

G.R. No.

Transport.JAIPUR NIMRANA

Truck No.

E-Way Bill No.

IRN No

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 | 8.00 | 240.00 | 5,250.00 | 0.00 | 12,600.00 |

Other Charges

Total Qty8240.00

Basic Amount12,600.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

126.0017.6017.6076.80

Amount Chargeable (In Words):

Rupees Twelve Thousand Eight Hundred Thirty Eight Only.

CGST0%+SGST0% On Rs.12600.00=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



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/9601

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Party :MOHANLAL TRADING NARNOL

Party Station NARNOL

Phone n

GST NO UnRegistered

Broker. DL GUMAN SINGH JAIN

Dated.09/11/2024

Invoice Time13:25

G.R. No.

Transport.JAIPUR NIMRANA

Truck No.

E-Way Bill No.

IRN No

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 | 8.00 | 240.00 | 5,250.00 | 0.00 | 12,600.00 |

Other Charges

Total Qty8240.00

Basic Amount12,600.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

126.0017.6017.6076.80

Amount Chargeable (In Words):

Rupees Twelve Thousand Eight Hundred Thirty Eight Only.

CGST0%+SGST0% On Rs.12600.00=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