

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/11611

Party :SURESH KIRANA STORE

Dated.10/02/2024

Ref. Date 10/02/2024

Invoice Time15:19

G.R. No.

Transport.

Truck No.8660

E-Way Bill No.

IRN No

Party Station SAHPURA

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00

Other Charges

Total Qty260.00

Basic Amount6,600.00

Note

KANTA MAZDURI

4.404.40

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

CGST TAX0.00

SGST TAX0.00

Net Amount6,609.00

CGST0%+SGST0% On Rs.6600.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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



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 :SURESH KIRANA STORE

Dated.10/02/2024

Ref. Date

Invoice Time15:19

G.R. No.

Transport.

Truck No.8660

E-Way Bill No.

IRN No

Party Station SAHPURA

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	2.00	60.00	11,000.00	0.0

Other Charges

Total Qty260.00

Basic Amount

Note

KANTA MAZDURI

4.404.40

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

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.6600.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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