


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/12442

Party :RAMDAYAL RAJENDRA KUMAR

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.04/03/2024

Ref. Date 04/03/2024

Invoice Time13:06

G.R. No.

Transport.GUNJAN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	6,200.00	0.00	3,720.00
2	URAD DAL-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00

Other Charges

Total Qty5150.00

Basic Amount11,070.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA15.9011.0011.0048.00

Amount Chargeable (In Words ):Rupees Eleven Thousand One Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.11070.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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 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 :RAMDAYAL RAJENDRA KUMAR

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.04/03/2024

Ref. Date

Invoice Time13:06

G.R. No.

Transport.GUNJAN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1	0713	2.00	60.00	6,200.00	0.0
2	URAD DAL-1	071331	2.00	60.00	9,600.00	0.0
3	MATAR-1	0713	1.00	30.00	5,300.00	0.0

Other Charges

Total Qty5150.00

Basic Amount

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA15.9011.0011.0048.00

Amount Chargeable (In Words ):Rupees Eleven Thousand One Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.11070.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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