

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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :PREMCHAND & COMPANY 7737329242

Dated.24/04/2024

Ref. Date 24/04/2024

Invoice Time14:34

G.R. No.

Transport.

Truck No.RJ41GA1538

E-Way Bill No.

IRN No

Party Station NIWAI

Phone n

GST NO 08ABHPJ5034H1ZR

Broker. DL RAMLAL JI

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	5.00	150.00	11,450.00	0.00	17,175.00

Other Charges

Total Qty5150.00

Basic Amount17,175.00

Note

KANTAMAZDURI

11.0011.00

Amount Chargeable (In Words ):

Rupees Seventeen Thousand One Hundred Ninety Seven Only.

CGST0%+SGST0% On Rs.17175.00=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

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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :PREMCHAND & COMPANY 7737329242

Dated.24/04/2024

Ref. Date

Invoice Time14:34

G.R. No.

Transport.

Truck No.RJ41GA1538

E-Way Bill No.

IRN No

Party Station NIWAI

Phone n

GST NO 08ABHPJ5034H1ZR

Broker. DL RAMLAL JI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	11,450.00	0.00	

Other Charges

Total Qty5150.00

Basic Amount

Note

KANTAMAZDURI

11.0011.00

Amount Chargeable (In Words ):

Rupees Seventeen Thousand One Hundred Ninety Seven Only.

CGST0%+SGST0% On Rs.17175.00=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 ENT

Authorise

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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :PREMCHAND & COMPANY 7737329242

Dated.24/04/2024

Ref. Date

Invoice Time14:34

G.R. No.

Transport.

Truck No.RJ41GA1538

E-Way Bill No.

IRN No

Party Station NIWAI

Phone n

GST NO 08ABHPJ5034H1ZR

Broker. DL RAMLAL JI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	11,450.00	0.00	

Other Charges

Total Qty5150.00

Basic Amount

Note

KANTAMAZDURI

11.0011.00

Amount Chargeable (In Words ):

Rupees Seventeen Thousand One Hundred Ninety Seven Only.

CGST0%+SGST0% On Rs.17175.00=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 ENT

Authorise

E. & O.E.

This is Computer Generated Invoice