

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 TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :POONAM TRADERS KISHNAGAD

Party Station KISHNAGAD

Phone n

GST NO Unknown

Broker. DL GOVIND BROKER

Dated.18/05/2024

Invoice Time12:46

G.R. No.

Transport.SARASWATI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date18/05/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.8,30.0,30.0,30.9,29.8,28.9,30.0,30.9	0713	8.00	241.30	5,800.00	0.00	13,995.40

Other Charges

Total Qty8241.30

Basic Amount13,995.40

Note

KANTAMAZDURITHELI BHADA

17.6017.6076.80

Amount Chargeable (In Words ):Rupees Fourteen Thousand One Hundred Seven Only.

CGST0%+SGST0% On Rs.13995.40=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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 9314041588

PhOne: 0141-2990700

Party :POONAM TRADERS KISHNAGAD

Party Station KISHNAGAD

Phone n

GST NO Unknown

Broker. DL GOVIND BROKER

Dated.18/05/2024

Invoice Time12:46

G.R. No.

Transport.SARASWATI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Ref. Date

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.8,30.0,30.0,30.9,29.8,28.9,30.0,30.9	0713	8.00	241.30	5,800.00	0.00	13,995.40

Other Charges

Total Qty8241.30

Basic Amount13,995.40

Note

KANTAMAZDURITHELI BHADA

17.6017.6076.80

Amount Chargeable (In Words ):Rupees Fourteen Thousand One Hundred Seven Only.

CGST0%+SGST0% On Rs.13995.40=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