


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.COMInvoice No. SL/1834

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BHAYAJI STORE

Dated.14/05/2024Ref. Date 14/05/2024

Invoice Time16:21

G.R. No.

Transport.

Truck No.4145

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station CHOMU

Phone n

GST NO UnRegistered

Broker. DL GIRDHAR JI

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,500.00 | 0.00 | 1,650.00 |
| 2 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,700.00 | 0.00 | 2,910.00 |

Other Charges

Total Qty260.00

Basic Amount4,560.00

Note

MUDDAT EXPKANTAMAZDURI16.504.404.40

Amount Chargeable (In Words):Rupees Four Thousand Five Hundred Eighty Five Only.

CGST0%+SGST0% On Rs.4560.00=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



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :BHAYAJI STORE

Dated.14/05/2024Ref. Date

Invoice Time16:21

G.R. No.

Transport.

Truck No.4145

E-Way Bill No.

IRN No

ACK NoDate :

Party Station CHOMU

Phone n

GST NO UnRegistered

Broker. DL GIRDHAR JI

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|----------|------|-------|----------|------------|
| 1 | MATAR-1 | 0713 | 1.00 | 30.00 | 5,500.00 | 0.0 |
| 2 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,700.00 | 0.0 |

Other Charges

Total Qty260.00

Basic Amount

Note

MUDDAT EXPKANTAMAZDURI16.504.404.40

Amount Chargeable (In Words):Rupees Four Thousand Five Hundred Eighty Five Only.

CGST0%+SGST0% On Rs.4560.00=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