


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/4767

Party :HARI RAM BRIJESH KUMAR

Dated.01/08/2024

Ref. Date 01/08/2024

Invoice Time12:51

G.R. No.

Transport.JAIPUR BANSUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station KOTPUTLI

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,600.00	0.00	6,840.00
2	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
3	RAJMA	0713	1.00	30.00	13,000.00	0.00	3,900.00
4	URAD DAL-1	071331	1.00	30.00	11,400.00	0.00	3,420.00

Other Charges

Total Qty6

180.00

Basic Amount

17,040.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):

Rupees Seventeen Thousand One Hundred Twenty Four Only.

CGST0%+SGST0% On Rs.17040.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :HARI RAM BRIJESH KUMAR

Dated.01/08/2024

Ref. Date

Invoice Time12:51

G.R. No.

Transport.JAIPUR BANSUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station KOTPUTLI

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,600.00	0.00	6,840.00
2	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
3	RAJMA	0713	1.00	30.00	13,000.00	0.00	3,900.00
4	URAD DAL-1	071331	1.00	30.00	11,400.00	0.00	3,420.00

Other Charges

Total Qty6

180.00

Basic Amount

17,040.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):

Rupees Seventeen Thousand One Hundred Twenty Four Only.

CGST0%+SGST0% On Rs.17040.00=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

E. & O.E.

This is Computer Generated Invoice