

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/401

Party :PREMCHAND & COMPANY 7737329242

Dated.09/04/2024

Ref. Date 09/04/2024

Invoice Time15:28

G.R. No.

Transport.

Truck No.RJ29GA2453

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station NIWAI

Phone n

GST NO 08ABHPJ5034H1ZR

Broker. DL RAMLAL JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	11,100.00	0.00	33,300.00

Other Charges

Total Qty10300.00

Basic Amount33,300.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words ):

Rupees Thirty Three Thousand Three Hundred Forty Four Only.

CGST0%+SGST0% On Rs.33300.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :PREMCHAND & COMPANY 7737329242

Dated.09/04/2024

Ref. Date

Invoice Time15:28

G.R. No.

Transport.

Truck No.RJ29GA2453

E-Way Bill No.

IRN No

ACK NoDate :

Party Station NIWAI

Phone n

GST NO 08ABHPJ5034H1ZR

Broker. DL RAMLAL JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	11,100.00	0.00	33,300.00

Other Charges

Total Qty10300.00

Basic Amount33,300.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words ):

Rupees Thirty Three Thousand Three Hundred Forty Four Only.

CGST0%+SGST0% On Rs.33300.00=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