

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6142

Party :MUKESH TRADERS SUMERPUR

Dated.02/09/2024

Ref. Date 02/09/2024

Invoice Time16:27

G.R. No.

Transport.

Truck No.RJ22GB4445

E-Way Bill No.

IRN No

Party Station SUMERPUR

Phone n

GST NO 08AGMPA9092M1ZR

Broker. DL DAMODAR JI

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|----------|------------|-----------|
| 1 | KALA MASUR -1 | 0713 | 25.00 | 750.00 | 6,800.00 | 0.00 | 51,000.00 |

Other Charges

Total Qty25750.00

Basic Amount51,000.00

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words):

Rupees Fifty One Thousand One Hundred Ten Only.

CGST0%+SGST0% On Rs.51000.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :MUKESH TRADERS SUMERPUR

Dated.02/09/2024

Ref. Date

Invoice Time16:27

G.R. No.

Transport.

Truck No.RJ22GB4445

E-Way Bill No.

IRN No

Party Station SUMERPUR

Phone n

GST NO 08AGMPA9092M1ZR

Broker. DL DAMODAR JI

ACK No

Date :

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|----------|------------|-----------|
| 1 | KALA MASUR -1 | 0713 | 25.00 | 750.00 | 6,800.00 | 0.00 | 51,000.00 |

Other Charges

Total Qty25750.00

Basic Amount

Note

KANTA MAZDURI

55.0055.00

Amount Chargeable (In Words):

Rupees Fifty One Thousand One Hundred Ten Only.

CGST0%+SGST0% On Rs.51000.00=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