

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/2205

Party :RAMKISHORE PUSHKAR RAJ

Dated.23/05/2024Ref. Date 23/05/2024

Invoice Time17:58

G.R. No.

Transport.

Truck No.4145

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station DHANOTA

Phone n

GST NO UnRegistered

Broker. DL GIRDHAR JI

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,650.00 | 0.00 | 4,590.00 |

Other Charges

Total Qty260.00

Basic Amount4,590.00

Note

Oth.Charges9.00

CGST TAX0.00

SGST TAX0.00

Net Amount4,599.00

Amount Chargeable (In Words):

Rupees Four Thousand Five Hundred Ninety Nine Only.

CGST0%+SGST0% On Rs.4590.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory

E. & O.E. This is Computer Generated Invoice

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 :RAMKISHORE PUSHKAR RAJ

Dated.23/05/2024Ref. Date

Invoice Time17:58

G.R. No.

Transport.

Truck No.4145

E-Way Bill No.

IRN No

ACK NoDate :

Party Station DHANOTA

Phone n

GST NO UnRegistered

Broker. DL GIRDHAR JI

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1 | MASUR DAL-1 | 071390 | 2.00 | 60.00 | 7,650.00 | 0.00 | 4,590.00 |

Other Charges

Total Qty260.00

Basic Amount

Note

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Amount Chargeable (In Words):

Rupees Four Thousand Five Hundred Ninety Nine Only.

CGST0%+SGST0% On Rs.4590.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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.

Authorise

E. & O.E. This is Computer Generated Invoice