


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/4864

Party :ANISH TRADERS, NANGAL CHOUDHARY

Dated.03/08/2024Ref. Date 03/08/2024

Invoice Time14:00

G.R. No.

Transport.KOTHPUTLI GOODS

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,700.00	0.00	5,820.00
2	MOTH SABUT	071339	3.00	90.00	7,700.00	0.00	6,930.00
3	MATAR DALL	0713	4.00	120.00	4,550.00	0.00	5,460.00
4	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00

Other ChargesTotal Qty10300.00Basic Amount22,710.00

NoteKANTAMAZDURITHELI BHADA22.0022.0096.00

Amount Chargeable (In Words ):Rupees Twenty Two Thousand Eight Hundred Fifty Only.

IGST0% On Rs.22710.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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 :ANISH TRADERS, NANGAL CHOUDHARY

Dated.03/08/2024Ref. Date

Invoice Time14:00

G.R. No.

Transport.KOTHPUTLI GOODS

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station NANGAL CHOUDHARY

Phone n

GST NO 06AVUPG5756G1Z5

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,700.00	0.0	0.0
2	MOTH SABUT	071339	3.00	90.00	7,700.00	0.0	0.0
3	MATAR DALL	0713	4.00	120.00	4,550.00	0.0	0.0
4	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0	0.0

Other ChargesTotal Qty10300.00Basic Amount

NoteKANTAMAZDURITHELI BHADA22.0022.0096.00

Amount Chargeable (In Words ):Rupees Twenty Two Thousand Eight Hundred Fifty Only.

IGST0% On Rs.22710.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENT1.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