


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/3088

Party :DURGAPRASAD DILIPKUMAR
SWAIMADHOPUR

Dated.20/06/2024

Ref. Date 20/06/2024

Invoice Time14:21

G.R. No.

Transport.ROSHAN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges

Total Qty260.00

Basic Amount4,920.00

Note

KANTAMAZDURITHELI BHADA

4.404.4019.20

Amount Chargeable (In Words):Rupees Four Thousand Nine Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.4920.00=Tax:0.00

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

DeclarationFor 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 :DURGAPRASAD DILIPKUMAR
SWAIMADHOPUR

Dated.20/06/2024

Ref. Date

Invoice Time14:21

G.R. No.

Transport.ROSHAN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station SAWAIMADHOPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.0

Other Charges

Total Qty260.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

4.404.4019.20

Amount Chargeable (In Words):Rupees Four Thousand Nine Hundred Forty Eight Only.

CGST0%+SGST0% On Rs.4920.00=Tax:0.00

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

DeclarationFor 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