


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/4334

Party :HEMA MITTAL MURLIPURA

Dated.20/07/2024Ref. Date 20/07/2024

Invoice Time13:45

G.R. No.

Transport.

Truck No.RJ14GF9808

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL NAVEEN SARDA JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	11,100.00	0.00	6,660.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty5150.00

Basic Amount15,060.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):Rupees Fifteen Thousand Eighty Two Only.

CGST0%+SGST0% On Rs.15060.00=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



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 :HEMA MITTAL MURLIPURA

Dated.20/07/2024Ref. Date

Invoice Time13:45

G.R. No.

Transport.

Truck No.RJ14GF9808

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL NAVEEN SARDA JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	2.00	60.00	11,100.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.0
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0

Other Charges

Total Qty5150.00

Basic Amount

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):Rupees Fifteen Thousand Eighty Two Only.

CGST0%+SGST0% On Rs.15060.00=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