


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9853

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SUBHAM KUMAR MUKESH KUMAR SINGHAL

Party Station RUDAVAL

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

Dated.14/11/2024

Ref. Date 14/11/2024

Invoice Time16:32

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	2.00	60.00	8,800.00	0.00	5,280.00

Other Charges

Total Qty260.00

Basic Amount5,280.00

Note

KANTA MAZDURI THELI BHADA  
4.404.4019.20

Amount Chargeable (In Words ): Rupees Five Thousand Three Hundred Eight Only.

CGST0%+SGST0% On Rs.5280.00=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



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9853

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Party :SUBHAM KUMAR MUKESH KUMAR SINGHAL

Party Station RUDAVAL

Phone n

GST NO UnRegistered

Broker. DL HEMANT GOVINDAM

Dated.14/11/2024

Ref. Date 14/11/2024

Invoice Time16:32

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	2.00	60.00	8,800.00	0.00	5,280.00

Other Charges

Total Qty260.00

Basic Amount5,280.00

Note

KANTA MAZDURI THELI BHADA  
4.404.4019.20

Amount Chargeable (In Words ): Rupees Five Thousand Three Hundred Eight Only.

CGST0%+SGST0% On Rs.5280.00=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