


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.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MANISH AMARIYA &COMPANY

Dated.24/06/2024

Ref. Date24/06/2024

Invoice Time16:16

G.R. No.

Transport.J.K

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station DAUSA

Phone n

GST NO Unknown

Broker. DL RAJESH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	10,750.00	0.00	9,675.00
2	ARHAR DAL-1	071339	2.00	60.00	16,350.00	0.00	9,810.00

Other Charges

Total Qty5

150.00

Basic Amount

19,485.00

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Nineteen Thousand Five Hundred Fifty Five Only.

CGST0%+SGST0% On Rs.19485.00=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.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :MANISH AMARIYA &COMPANY

Dated.24/06/2024

Ref. Date

Invoice Time16:16

G.R. No.

Transport.J.K

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station DAUSA

Phone n

GST NO Unknown

Broker. DL RAJESH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	3.00	90.00	10,750.00	0.0
2	ARHAR DAL-1	071339	2.00	60.00	16,350.00	0.0

Other Charges

Total Qty5

150.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Nineteen Thousand Five Hundred Fifty Five Only.

CGST0%+SGST0% On Rs.19485.00=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