


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/2512

Party :SHRI GOVIND STORE SYOPUR ROAD SANGANER

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL SUNIL LAKDA

Dated.04/06/2024

Ref. Date 04/06/2024

Invoice Time13:04

G.R. No.

Transport.

Truck No.LAKDA

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	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00
2	RAJMA	0713	1.00	28.30	13,100.00	0.00	3,707.30
3	RAJMA	0713	1.00	29.20	13,500.00	0.00	3,942.00

Other Charges

Total Qty3

87.50

Basic Amount

9,899.30

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words):

Rupees Nine Thousand Nine Hundred Thirteen Only.

CGST0%+SGST0% On Rs.9899.30=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

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 :SHRI GOVIND STORE SYOPUR ROAD SANGANER

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL SUNIL LAKDA

Dated.04/06/2024

Ref. Date

Invoice Time13:04

G.R. No.

Transport.

Truck No.LAKDA

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.0	0.0
2	RAJMA	0713	1.00	28.30	13,100.00	0.0	0.0
3	RAJMA	0713	1.00	29.20	13,500.00	0.0	0.0

Other Charges

Total Qty3

87.50

Basic Amount

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words):

Rupees Nine Thousand Nine Hundred Thirteen Only.

CGST0%+SGST0% On Rs.9899.30=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

E. & O.E.

This is Computer Generated Invoice