

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/11898

Party :SHRI RAM DAIRY & GENERAL STORE

GOVINDGAR

Dated.

17/02/2024

Ref. Date 17/02/2024

Invoice Time

18:11

G.R. No.

Transport.

Truck No.

RJ14UC5728

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station GOVINDGAD

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 10,400.00 | 0.00       | 3,120.00 |
| 2     | KABULI CHANA-1       | 071332   | 1.00 | 30.00 | 12,000.00 | 0.00       | 3,600.00 |

Other Charges

Total Qty260.00

Basic Amount6,720.00

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words ):

Rupees Six Thousand Seven Hundred Twenty Nine Only.

CGST0%+SGST0% On Rs.6720.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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 :SHRI RAM DAIRY & GENERAL STORE

GOVINDGAR

Dated.

17/02/2024

Ref. Date

Invoice Time

18:11

G.R. No.

Transport.

Truck No.

RJ14UC5728

E-Way Bill No.

IRN No

ACK No

Date :

Party Station GOVINDGAD

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % |
|-------|----------------------|----------|------|-------|-----------|------------|
| 1     | MOONG DAL(30KG)-1    | 071331   | 1.00 | 30.00 | 10,400.00 | 0.0        |
| 2     | KABULI CHANA-1       | 071332   | 1.00 | 30.00 | 12,000.00 | 0.0        |

Other Charges

Total Qty260.00

Basic Amount

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words ):

Rupees Six Thousand Seven Hundred Twenty Nine Only.

CGST0%+SGST0% On Rs.6720.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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