


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/3316

Party :MOHAN LAL MALI RAM

Dated.27/06/2024Ref. Date 27/06/2024

Invoice Time14:21

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty390.00

Basic Amount7,590.00

Note

Oth.Charges13.00

KANTA MAZDURI6.606.60CGST TAX0.00SGST TAX0.00

Amount Chargeable (In Words):Rupees Seven Thousand Six Hundred Three Only.

Net Amount7,603.00

CGST0%+SGST0% On Rs.7590.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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 :MOHAN LAL MALI RAM

Dated.27/06/2024Ref. Date

Invoice Time14:21

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

ACK NoDate :

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0
2	MOTH SABUT	071339	1.00	30.00	8,500.00	0.0
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0

Other Charges

Total Qty390.00

Basic Amount

Note

Oth.Charges

KANTA MAZDURI6.606.60CGST TAXSGST TAX

Amount Chargeable (In Words):Rupees Seven Thousand Six Hundred Three Only.

Net Amount

CGST0%+SGST0% On Rs.7590.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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