


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/10739

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :LALCHAND DULICHAND TONK

Party Station TONK

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

Dated.03/12/2024

Invoice Time14:51

G.R. No.

Transport.GAMBHIR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 03/12/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty130.00

Basic Amount

2,220.00

Note

KANTA MAZDURI THELI BHADA

2.202.209.60

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Thirty Four Only.

CGST0%+SGST0% On Rs.2220.00=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

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/10739

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Party :LALCHAND DULICHAND TONK

Party Station TONK

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

Dated.03/12/2024

Invoice Time14:51

G.R. No.

Transport.GAMBHIR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 03/12/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty130.00

Basic Amount

2,220.00

Note

KANTA MAZDURI THELI BHADA

2.202.209.60

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Thirty Four Only.

CGST0%+SGST0% On Rs.2220.00=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/10739

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Party :LALCHAND DULICHAND TONK

Party Station TONK

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

Dated.03/12/2024

Invoice Time14:51

G.R. No.

Transport.GAMBHIR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 03/12/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty130.00

Basic Amount

2,220.00

Note

KANTA MAZDURI THELI BHADA

2.202.209.60

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Thirty Four Only.

CGST0%+SGST0% On Rs.2220.00=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