


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 :VISHNU TRADING COMPANY BANDIKUI

Party Station BANDIKUI

Phone n

GST NO UnRegistered

Broker. DL HANUMAN BROKER

Dated.17/04/2024

Ref. Date 17/04/2024

Invoice Time15:05

G.R. No.

Transport.BALI

Truck No.

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	10.00	300.00	7,300.00	0.00	21,900.00
2	MOONG SABUT	0713	4.00	120.00	10,400.00	0.00	12,480.00

Other Charges

Total Qty14

420.00

Basic Amount

34,380.00

Note

KANTAMAZDURITHELI BHADA

30.8030.80134.40

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Five Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.34380.00=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: 9314041588

PhOne: 0

Party :VISHNU TRADING COMPANY BANDIKUI

Party Station BANDIKUI

Phone n

GST NO UnRegistered

Broker. DL HANUMAN BROKER

Dated.17/04/2024

Ref. Date

Invoice Time15:05

G.R. No.

Transport.BALI

Truck No.

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	10.00	300.00	7,300.00	0.00	21,900.00
2	MOONG SABUT	0713	4.00	120.00	10,400.00	0.00	12,480.00

Other Charges

Total Qty14

420.00

Basic Amount

34,380.00

Note

KANTAMAZDURITHELI BHADA

30.8030.80134.40

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Five Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.34380.00=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