


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9833

Party :T.R. SALES CORPORATION

Party Station MAHENDRA GARH

Phone n

GST NO UnRegistered

Broker. DL PINTU JI

Dated.13/11/2024

Ref. Date 13/11/2024

Invoice Time17:31

G.R. No.

Transport.JAIPUR NIMRANA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	5,050.00	0.00	7,575.00

Other Charges

Total Qty5150.00

Basic Amount7,575.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA75.7511.0011.0048.00

Amount Chargeable (In Words):Rupees Seven Thousand Seven Hundred Twenty One Only.

IGST0% On Rs.7575.00=Tax:0.00

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

Declaration1.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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9833

Party :T.R. SALES CORPORATION

Party Station MAHENDRA GARH

Phone n

GST NO UnRegistered

Broker. DL PINTU JI

Dated.13/11/2024

Ref. Date 13/11/2024

Invoice Time17:31

G.R. No.

Transport.JAIPUR NIMRANA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	5,050.00	0.00	7,575.00

Other Charges

Total Qty5150.00

Basic Amount7,575.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA75.7511.0011.0048.00

Amount Chargeable (In Words):Rupees Seven Thousand Seven Hundred Twenty One Only.

IGST0% On Rs.7575.00=Tax:0.00

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

Declaration1.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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9833

Party :T.R. SALES CORPORATION

Party Station MAHENDRA GARH

Phone n

GST NO UnRegistered

Broker. DL PINTU JI

Dated.13/11/2024

Ref. Date 13/11/2024

Invoice Time17:31

G.R. No.

Transport.JAIPUR NIMRANA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	5,050.00	0.00	7,575.00

Other Charges

Total Qty5150.00

Basic Amount7,575.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA75.7511.0011.0048.00

Amount Chargeable (In Words):Rupees Seven Thousand Seven Hundred Twenty One Only.

IGST0% On Rs.7575.00=Tax:0.00

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

Declaration1.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