


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 :RAMNIWASH RAJANDER KUMAR
HINDON

Party Station HINDON

Phone n

GST NO Unknown

Broker. DL HANUMAN BROKER

Dated.14/05/2024

Ref. Date 14/05/2024

Invoice Time14:54

G.R. No.

Transport. MARUTI

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	MATAR-1	0713	2.00	60.00	5,450.00	0.00	3,270.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,375.00	0.00	31,125.00

Other Charges

Total Qty12360.00

Basic Amount34,395.00

Note

MUDDAT EXPKANTAMAZDURI THELI BHADA

32.7026.4026.40115.20

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Five Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.34395.00=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: 931404158

PhOne: 0

Party :RAMNIWASH RAJANDER KUMAR
HINDON

Party Station HINDON

Phone n

GST NO Unknown

Broker. DL HANUMAN BROKER

Dated.14/05/2024

Ref. Date

Invoice Time14:54

G.R. No.

Transport. MARUTI

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	MATAR-1	0713	2.00	60.00	5,450.00	0.00	3,270.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,375.00	0.00	31,125.00

Other Charges

Total Qty12360.00

Basic Amount

Note

MUDDAT EXPKANTAMAZDURI THELI BHADA

32.7026.4026.40115.20

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Five Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.34395.00=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