


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/11607

Party :SHRI NAMOTRDRING COMPANY

TRAVNI NAGER

JAIPUR

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHADELWAL

Dated.10/02/2024

Ref. Date 10/02/2024

Invoice Time14:54

G.R. No.

Transport.

Truck No.RJ14GG3959

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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
3	KABULI CHANA-1	071332	2.00	60.00	16,400.00	0.00	9,840.00
4	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
5	URAD MOGAR-1	071331	1.00	30.00	11,950.00	0.00	3,585.00

Other Charges

Total Qty8240.00

Basic Amount27,375.00

Note

KANTA MAZDURI

17.6017.60

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

CGST0%+SGST0% On Rs.27375.00=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



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 :SHRI NAMOTRDRING COMPANY

TRAVNI NAGER

JAIPUR

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHADELWAL

Dated.10/02/2024

Ref. Date

Invoice Time14:54

G.R. No.

Transport.

Truck No.RJ14GG3959

E-Way Bill No.

IRN No

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.0
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.0
3	KABULI CHANA-1	071332	2.00	60.00	16,400.00	0.0
4	URAD DAL-1	071331	1.00	30.00	10,400.00	0.0
5	URAD MOGAR-1	071331	1.00	30.00	11,950.00	0.0

Other Charges

Total Qty8240.00

Basic Amount

Note

KANTA MAZDURI

17.6017.60

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

CGST0%+SGST0% On Rs.27375.00=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