


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/4204

Party :SHRI NAMOTRDRING COMPANY

TRAVNI NAGER

JAIPUR

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.17/07/2024

Ref. Date 17/07/2024

Invoice Time13:29

G.R. No.

Transport.

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	RAJMA	0713	1.00	28.70	13,000.00	0.00	3,731.00
2	KABULI CHANA-1	071332	2.00	60.00	10,000.00	0.00	6,000.00
3	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,100.00	0.00	7,290.00

Other Charges

Total Qty7208.70

Basic Amount

19,601.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Nineteen Thousand Six Hundred Thirty Two Only.

CGST0%+SGST0% On Rs.19601.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

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 KHANDELWAL

Dated.17/07/2024

Ref. Date

Invoice Time13:29

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA	0713	1.00	28.70	13,000.00	0.0
2	KABULI CHANA-1	071332	2.00	60.00	10,000.00	0.0
3	MOTH SABUT	071339	1.00	30.00	8,600.00	0.0
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,100.00	0.0

Other Charges

Total Qty7208.70

Basic Amount

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Nineteen Thousand Six Hundred Thirty Two Only.

CGST0%+SGST0% On Rs.19601.00=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