


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/4729

Party :Cash Sale

Dated.31/07/2024

Ref. Date 31/07/2024

Invoice Time13:13

G.R. No.

Transport. NEW GOYAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station

Phone n

GST NO Unknown

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,800.00	0.00	1,440.00
2	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00

Other Charges

Total Qty2

60.00

Basic Amount

4,770.00

Note

MUDDAT EXPKANTAMAZDURI

- 47.004.404.40

Amount Chargeable (In Words ):Rupees Four Thousand Seven Hundred Thirty Two Only.

CGST0%+SGST0% On Rs.4770.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :Cash Sale

Dated.31/07/2024

Ref. Date

Invoice Time13:13

G.R. No.

Transport. NEW GOYAL

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station

Phone n

GST NO Unknown

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	1.00	30.00	4,800.00	0.0
2	URAD DAL-1	071331	1.00	30.00	11,100.00	0.0

Other Charges

Total Qty2

60.00

Basic Amount

Note

MUDDAT EXPKANTAMAZDURI

- 47.004.404.40

Amount Chargeable (In Words ):Rupees Four Thousand Seven Hundred Thirty Two Only.

CGST0%+SGST0% On Rs.4770.00=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