


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/12109

Party :PREMCHAND & COMPANY 7737329242

Dated.24/02/2024

Ref. Date 24/02/2024

Invoice Time13:51

G.R. No.

Transport.SHIVRAJ

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station NIWAI

Phone n

GST NO Unknown

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00
2	KALA MASUR -1	0713	5.00	150.00	6,500.00	0.00	9,750.00
3	KALA MASUR -1	0713	3.00	90.00	7,000.00	0.00	6,300.00

Other Charges

Total Qty9270.00

Basic Amount20,100.00

Note

KANTA MAZDURI THELI BHADA

19.8019.8086.40

Amount Chargeable (In Words):Rupees Twenty Thousand Two Hundred Twenty Six Only.

CGST0%+SGST0% On Rs.20100.00=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

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 :PREMCHAND & COMPANY 7737329242

Dated.24/02/2024

Ref. Date

Invoice Time13:51

G.R. No.

Transport.SHIVRAJ

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station NIWAI

Phone n

GST NO Unknown

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA	0713	1.00	30.00	13,500.00	0.0
2	KALA MASUR -1	0713	5.00	150.00	6,500.00	0.0
3	KALA MASUR -1	0713	3.00	90.00	7,000.00	0.0

Other Charges

Total Qty9270.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

19.8019.8086.40

Amount Chargeable (In Words):Rupees Twenty Thousand Two Hundred Twenty Six Only.

CGST0%+SGST0% On Rs.20100.00=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