


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.COMInvoice No. SL/12096

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KIRODIMAL SURESHKUMAR SILIGUDI

Party Station SILIGUDI

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.24/02/2024

Invoice Time12:25

G.R. No.

Transport.

Truck No.RJ14GQ9361

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date 24/02/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	5,200.00	0.00	15,600.00
2	MOTH SABUT	071339	10.00	300.00	8,000.00	0.00	24,000.00

Other Charges

Total Qty20

600.00

Basic Amount

39,600.00

Note

MUDDAT EXPKANTAMAZDURI

156.0044.0044.00

Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Eight Hundred Forty Four Only.

CGST0%+SGST0% On Rs.39600.00=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.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :KIRODIMAL SURESHKUMAR SILIGUDI

Party Station SILIGUDI

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.24/02/2024

Invoice Time12:25

G.R. No.

Transport.

Truck No.RJ14GQ9361

E-Way Bill No.

IRN No

ACK No

Date :

Ref. Date

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	5,200.00	0.00	15,600.00
2	MOTH SABUT	071339	10.00	300.00	8,000.00	0.00	24,000.00

Other Charges

Total Qty20

600.00

Basic Amount

39,600.00

Note

MUDDAT EXPKANTAMAZDURI

156.0044.0044.00

Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Eight Hundred Forty Four Only.

CGST0%+SGST0% On Rs.39600.00=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