

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/1307

Party :SIYARAM ENTERPRISES, JAIPUR

RAJDHANI MANDI

Party Station JAIPUR

Phone n

GST NO 08AAUPA7448N1ZY

Broker. DL HARISH JI SATYAPRAKASH

Dated.02/05/2024

Ref. Date 02/05/2024

Invoice Time15:17

G.R. No.

Transport.

Truck No.RJ41GA2805

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	MOTH DAL	0713	2.00	60.00	8,200.00	0.00	4,920.00

Other Charges

Total Qty260.00

Basic Amount4,920.00

Note

KANTAMAZDURI

4.404.40

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

CGST0%+SGST0% On Rs.4920.00=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



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 :SIYARAM ENTERPRISES, JAIPUR

RAJDHANI MANDI

Party Station JAIPUR

Phone n

GST NO 08AAUPA7448N1ZY

Broker. DL HARISH JI SATYAPRAKASH

Dated.02/05/2024

Ref. Date

Invoice Time15:17

G.R. No.

Transport.

Truck No.RJ41GA2805

E-Way Bill No.

IRN No

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	2.00	60.00	8,200.00	0.00	4,920.00

Other Charges

Total Qty260.00

Basic Amount

Note

KANTAMAZDURI

4.404.40

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

CGST0%+SGST0% On Rs.4920.00=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

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 :SIYARAM ENTERPRISES, JAIPUR

RAJDHANI MANDI

Party Station JAIPUR

Phone n

GST NO 08AAUPA7448N1ZY

Broker. DL HARISH JI SATYAPRAKASH

Dated.02/05/2024

Ref. Date

Invoice Time15:17

G.R. No.

Transport.

Truck No.RJ41GA2805

E-Way Bill No.

IRN No

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	2.00	60.00	8,200.00	0.00	4,920.00

Other Charges

Total Qty260.00

Basic Amount

Note

KANTAMAZDURI

4.404.40

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

CGST0%+SGST0% On Rs.4920.00=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