


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/6308

Party :RAMNIWAS MATADIN

Dated.05/09/2024

Ref. Date 05/09/2024

Invoice Time16:27

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

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	29.10	9,500.00	0.00	2,764.50
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges

Total Qty259.10

Basic Amount5,494.50

Note

Oth.Charges8.50

KANTA MAZDURI4.404.40CGST TAX0.00SGST TAX0.00

Amount Chargeable (In Words):Rupees Five Thousand Five Hundred Three Only.

Net Amount5,503.00

CGST0%+SGST0% On Rs.5494.50=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.

Authorised Signatory


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 :RAMNIWAS MATADIN

Dated.05/09/2024

Ref. Date

Invoice Time16:27

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA	0713	1.00	29.10	9,500.00	0.0
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.0

Other Charges

Total Qty259.10

Basic Amount

Note

Oth.Charges

KANTA MAZDURI4.404.40CGST TAXSGST TAX

Amount Chargeable (In Words):Rupees Five Thousand Five Hundred Three Only.

Net Amount

CGST0%+SGST0% On Rs.5494.50=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENT

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.

Authorise

E. & O.E.

This is Computer Generated Invoice