


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12773

Party :BHAGWAN DAS MAVARAM

Dated.11/03/2024

Ref. Date 11/03/2024

Invoice Time17:46

G.R. No.

Transport.SARASWATI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station AJMER

Phone n

GST NO Unknown

Broker. DL GOVIND BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	6,250.00	0.00	37,500.00

Other Charges

Total Qty20

600.00

Basic Amount

37,500.00

Note

KANTA

MAZDURI

THELI BHADA

44.00

44.00

192.00

Amount Chargeable (In Words ):

Rupees Thirty Seven Thousand Seven Hundred Eighty Only.

CGST0%+SGST0% On Rs.37500.00=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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12773

Party :BHAGWAN DAS MAVARAM

Dated.11/03/2024

Ref. Date 11/03/2024

Invoice Time17:46

G.R. No.

Transport.SARASWATI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station AJMER

Phone n

GST NO Unknown

Broker. DL GOVIND BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	6,250.00	0.00	37,500.00

Other Charges

Total Qty20

600.00

Basic Amount

37,500.00

Note

KANTA

MAZDURI

THELI BHADA

44.00

44.00

192.00

Amount Chargeable (In Words ):

Rupees Thirty Seven Thousand Seven Hundred Eighty Only.

CGST0%+SGST0% On Rs.37500.00=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

Invoice Ty

Phone: 931404158

PhOne: 01

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12773

Party :BHAGWAN DAS MAVARAM

Dated.11/03/2024

Ref. Date 11/03/2024

Invoice Time17:46

G.R. No.

Transport.SARASWATI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station AJMER

Phone n

GST NO Unknown

Broker. DL GOVIND BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	6,250.00	0.00	37,500.00

Other Charges

Total Qty20

600.00

Basic Amount

37,500.00

Note

KANTA

MAZDURI

THELI BHADA

44.00

44.00

192.00

Amount Chargeable (In Words ):

Rupees Thirty Seven Thousand Seven Hundred Eighty Only.

CGST0%+SGST0% On Rs.37500.00=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

Invoice Ty

Phone: 931404158

PhOne: 01

E. & O.E.

This is Computer Generated Invoice