


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/4746

Party :RAMESH CHAND SATYA PRAKASH

Dated.31/07/2024

Ref. Date 31/07/2024

Invoice Time16:10

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BAYANA

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	150.00	13,000.00	0.00	19,500.00
2	RAJMA 30.3,31.1	0713	2.00	61.40	13,400.00	0.00	8,227.60

Other Charges

Total Qty7211.40

Basic Amount27,727.60

Note

KANTAMAZDURITHELI BHADA

15.4015.4067.20

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

CGST0%+SGST0% On Rs.27727.60=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 :RAMESH CHAND SATYA PRAKASH

Dated.31/07/2024

Ref. Date

Invoice Time16:10

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station BAYANA

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	150.00	13,000.00	0.0	0.0
2	RAJMA 30.3,31.1	0713	2.00	61.40	13,400.00	0.0	0.0

Other Charges

Total Qty7211.40

Basic Amount

Note

KANTAMAZDURITHELI BHADA

15.4015.4067.20

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

CGST0%+SGST0% On Rs.27727.60=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

E. & O.E.

This is Computer Generated Invoice