


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/10842

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :VINAY AND COMPANY

Party Station BASSI

Phone n

GST NO 08AGMPK0495M1ZT

Broker. DL METHI BROKER

Dated.05/12/2024

Invoice Time16:32

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 05/12/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.00	11,200.00	0.00	3,248.00

Other Charges

Total Qty129.00

Basic Amount3,248.00

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

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

CGST0%+SGST0% On Rs.3248.00=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



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10842

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Party :VINAY AND COMPANY

Party Station BASSI

Phone n

GST NO 08AGMPK0495M1ZT

Broker. DL METHI BROKER

Dated.05/12/2024

Invoice Time16:32

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 05/12/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.00	11,200.00	0.00	3,248.00

Other Charges

Total Qty129.00

Basic Amount3,248.00

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

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

CGST0%+SGST0% On Rs.3248.00=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 No. SL/10842

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Party :VINAY AND COMPANY

Party Station BASSI

Phone n

GST NO 08AGMPK0495M1ZT

Broker. DL METHI BROKER

Dated.05/12/2024

Invoice Time16:32

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 05/12/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.00	11,200.00	0.00	3,248.00

Other Charges

Total Qty129.00

Basic Amount3,248.00

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

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

CGST0%+SGST0% On Rs.3248.00=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