

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/6103

Party :YASH VIJAY & CO. KUKARKHEDA MANDI

Dated.02/09/2024

Ref. Date 02/09/2024

Invoice Time12:48

G.R. No.

Transport.

Truck No.RJ14EG4482

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08EJUPK8296P1ZP

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
2	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00

Other Charges

Total Qty260.00

Basic Amount6,840.00

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words):

Rupees Six Thousand Eight Hundred Forty Nine Only.

CGST0%+SGST0% On Rs.6840.00=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 Type CREDIT

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.

Party :YASH VIJAY & CO. KUKARKHEDA MANDI

Dated.02/09/2024

Ref. Date

Invoice Time12:48

G.R. No.

Transport.

Truck No.RJ14EG4482

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08EJUPK8296P1ZP

Broker. DL WITHOUT

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
2	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00

Other Charges

Total Qty260.00

Basic Amount

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words):

Rupees Six Thousand Eight Hundred Forty Nine Only.

CGST0%+SGST0% On Rs.6840.00=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: 0

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice