


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.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KAMAL TRADERS, BASSI

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.05/04/2024

Invoice Time12:50

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date05/04/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,900.00	0.00	10,350.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,000.00	0.00	16,500.00
3	KABULI CHANA-1	071332	5.00	150.00	8,800.00	0.00	13,200.00

Other Charges

Total Qty15

450.00

Basic Amount

40,050.00

Note

KANTA MAZDURI THELI BHADA

33.0033.00144.00

Amount Chargeable (In Words):

Rupees Forty Thousand Two Hundred Sixty Only.

CGST0%+SGST0% On Rs.40050.00=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.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :KAMAL TRADERS, BASSI

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.05/04/2024

Invoice Time12:50

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Ref. Date

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,900.00	0.00	10,350.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,000.00	0.00	16,500.00
3	KABULI CHANA-1	071332	5.00	150.00	8,800.00	0.00	13,200.00

Other Charges

Total Qty15

450.00

Basic Amount

40,050.00

Note

KANTA MAZDURI THELI BHADA

33.0033.00144.00

Amount Chargeable (In Words):

Rupees Forty Thousand Two Hundred Sixty Only.

CGST0%+SGST0% On Rs.40050.00=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

E. & O.E.

This is Computer Generated Invoice