


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1045

Party :RATAN TRADERS TRANSPORT NAGAR

Dated.24/04/2024

Ref. Date 24/04/2024

Invoice Time17:58

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,100.00	0.00	15,150.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,100.00	0.00	23,310.00
3	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
5	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
6	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00

Other Charges

Total Qty20600.00

Basic Amount59,985.00

Note

KANTAMAZDURI

44.0044.00

Amount Chargeable (In Words):

Rupees Sixty Thousand Seventy Three Only.

CGST0%+SGST0% On Rs.59985.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :RATAN TRADERS TRANSPORT NAGAR

Dated.24/04/2024

Ref. Date

Invoice Time17:58

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,100.00	0.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,100.00	0.00
3	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	7,450.00	0.00
5	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00
6	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00

Other Charges

Total Qty20600.00

Basic Amount

Note

KANTAMAZDURI

44.0044.00

Amount Chargeable (In Words):

Rupees Sixty Thousand Seventy Three Only.

CGST0%+SGST0% On Rs.59985.00=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