

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1392

Party :SINGHAL TRADERS GANGORI BAZAR  
CHOPAD

Dated.04/05/2024

Ref. Date 04/05/2024

Invoice Time10:18

G.R. No.

Transport.

Truck No.RJ14GJ8819

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO 08HFMPS5496L1Z7

Broker. DL HARISH JI DEVANSHU

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	35.00	1,050.00	7,350.00	0.00	77,175.00
2	MALKA MASUR-1	071340	15.00	450.00	7,350.00	0.00	33,075.00

Other Charges

Total Qty501,500.0

Basic Amount110,250.00

Note

KANTA MAZDURI

110.00110.00

Amount Chargeable (In Words ):

Rupees One Lakh Ten Thousand Four Hundred Seventy Only.

CGST0%+SGST0% On Rs.110250.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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CHOPAD

Dated.04/05/2024

Ref. Date

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice