


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/208

Party :ANKIT SOKHIYA SURAJPOLE MANDI

Dated.05/04/2024

Ref. Date 05/04/2024

Invoice Time10:38

G.R. No.

Transport.

Truck No.RJ14GJ1763

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

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	10.00	300.00	6,450.00	0.00	19,350.00
2	MASUR DAL-1	071390	15.00	450.00	7,300.00	0.00	32,850.00
3	CHANA(BLACK)-1	0713	21.00	630.00	6,200.00	0.00	39,060.00
4	MOONG DAL(30KG)-1	071331	10.00	300.00	9,800.00	0.00	29,400.00
5	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.00	10,800.00
6	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.00	10,800.00
7	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,500.00	0.00	31,500.00

Other Charges

Total Qty76

2,280.0

Basic Amount

173,760.00

Note

KANTA MAZDURI

167.20167.20

Amount Chargeable (In Words):

Rupees One Lakh Seventy Four Thousand Ninety Four Only.

CGST0%+SGST0% On Rs.173760.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :ANKIT SOKHIYA SURAJPOLE MANDI

Dated.05/04/2024

Ref. Date

Invoice Time10:38

G.R. No.

Transport.

Truck No.RJ14GJ1763

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KALA MASUR -1	0713	10.00	300.00	6,450.00	0.0
2	MASUR DAL-1	071390	15.00	450.00	7,300.00	0.0
3	CHANA(BLACK)-1	0713	21.00	630.00	6,200.00	0.0
4	MOONG DAL(30KG)-1	071331	10.00	300.00	9,800.00	0.0
5	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.0
6	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.0
7	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,500.00	0.0

Other Charges

Total Qty76

2,280.0

Basic Amount

Note

KANTA MAZDURI

167.20167.20

Amount Chargeable (In Words):

Rupees One Lakh Seventy Four Thousand Ninety Four Only.

CGST0%+SGST0% On Rs.173760.00=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