


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/5699

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHAH DHANRAJ GALALJI ABU ROAD

Dated.23/08/2024

Ref. Date23/08/2024

Invoice Time17:00

G.R. No.

Transport.SHANKAR

Truck No.

E-Way Bill No.

IRN No

Party Station ABU ROAD

Phone n

GST NO 08AATPJ6370R1ZN

Broker. DL ABHISHEK KOOLWAL

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh  | Rate     | GST RATE % | Amount    |
|-------|----------------------|----------|------|--------|----------|------------|-----------|
| 1     | MALKA MASUR-1        | 071340   | 5.00 | 150.00 | 7,300.00 | 0.00       | 10,950.00 |
| 2     | MOONG DAL(30KG)-1    | 071331   | 5.00 | 150.00 | 9,100.00 | 0.00       | 13,650.00 |

Other Charges

Total Qty10300.00

Basic Amount24,600.00

Note

KANTA

MAZDURI

THELI BHADA

22.0022.0096.00

Amount Chargeable (In Words ):

Rupees Twenty Four Thousand Seven Hundred Forty Only.

CGST0%+SGST0% On Rs.24600.00=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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SHAH DHANRAJ GALALJI ABU ROAD

Dated.23/08/2024

Ref. Date

Invoice Time17:00

G.R. No.

Transport.SHANKAR

Truck No.

E-Way Bill No.

IRN No

Party Station ABU ROAD

Phone n

GST NO 08AATPJ6370R1ZN

Broker. DL ABHISHEK KOOLWAL

ACK No

Date :

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh  | Rate     | GST RATE % |
|-------|----------------------|----------|------|--------|----------|------------|
| 1     | MALKA MASUR-1        | 071340   | 5.00 | 150.00 | 7,300.00 | 0.0        |
| 2     | MOONG DAL(30KG)-1    | 071331   | 5.00 | 150.00 | 9,100.00 | 0.0        |

Other Charges

Total Qty10300.00

Basic Amount

Note

KANTA

MAZDURI

THELI BHADA

22.0022.0096.00

Amount Chargeable (In Words ):

Rupees Twenty Four Thousand Seven Hundred Forty Only.

CGST0%+SGST0% On Rs.24600.00=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

E. & O.E.

This is Computer Generated Invoice