


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/12939

Party :Parth Cash Counter Kota

Dated.15/03/2024Ref. Date 15/03/2024

Invoice Time14:05

G.R. No.

Transport.PANKAJ ROADWAYS

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station Kota

Phone n

GST NO Unknown

Broker. DL GOVIND BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	11.00	330.00	12,300.00	0.00	40,590.00
2	CHANA DAL(30KG)-1	071390	30.00	900.00	7,300.00	0.00	65,700.00
3	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,100.00	0.00	66,600.00

Other Charges

Total Qty611,830.0

Basic Amount172,890.00

Note

KANTAMAZDURITHELI BHADA

134.20134.20585.60

Amount Chargeable (In Words):Rupees One Lakh Seventy Three Thousand Seven Hundred Forty Four Onl

CGST0%+SGST0% On Rs.172890.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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 :Parth Cash Counter Kota

Dated.15/03/2024Ref. Date

Invoice Time14:05

G.R. No.

Transport.PANKAJ ROADWAYS

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station Kota

Phone n

GST NO Unknown

Broker. DL GOVIND BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	11.00	330.00	12,300.00	0.0
2	CHANA DAL(30KG)-1	071390	30.00	900.00	7,300.00	0.0
3	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,100.00	0.0

Other Charges

Total Qty611,830.0

Basic Amount

Note

KANTAMAZDURITHELI BHADA

134.20134.20585.60

Amount Chargeable (In Words):Rupees One Lakh Seventy Three Thousand Seven Hundred Forty Four Onl

CGST0%+SGST0% On Rs.172890.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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