


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4357

Party :JAGDISHPRASAD SHARWANKUMAR  
SAHAPURA

Dated.20/07/2024

Ref. Date 20/07/2024

Invoice Time16:36

G.R. No.

Transport.

Truck No.0523

E-Way Bill No.

IRN No

Party Station SAHAPURA

Phone n

GST NO UnRegistered

Broker. DL BHAGWAN JI LADDA

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
2	RAJMA	0713	1.00	29.20	9,500.00	0.00	2,774.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00

Other Charges

Total Qty4119.20

Basic Amount10,574.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words ):

Rupees Ten Thousand Five Hundred Ninety Two Only.

CGST0%+SGST0% On Rs.10574.00=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**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :JAGDISHPRASAD SHARWANKUMAR  
SAHAPURA

Dated.20/07/2024

Ref. Date

Invoice Time16:36

G.R. No.

Transport.

Truck No.0523

E-Way Bill No.

IRN No

Party Station SAHAPURA

Phone n

GST NO UnRegistered

Broker. DL BHAGWAN JI LADDA

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.0
2	RAJMA	0713	1.00	29.20	9,500.00	0.0
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.0

Other Charges

Total Qty4119.20

Basic Amount

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words ):

Rupees Ten Thousand Five Hundred Ninety Two Only.

CGST0%+SGST0% On Rs.10574.00=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