


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/13083

Party :OM TRADING CO., NIWARU

Dated.18/03/2024

Ref. Date 01/01/1975

Invoice Time18:22

G.R. No.

Transport.

Truck No.RJ14GE9485

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARISH JI BIJENDRA

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,050.00	0.00	3,315.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00
4	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.00	4,260.00
5	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.00	2,655.00
6	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
7	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other ChargesTotal Qty9270.00Basic Amount28,230.00

Note

KANTAMAZDURI19.8019.80

Amount Chargeable (In Words):Rupees Twenty Eight Thousand Two Hundred Seventy Only.

CGST0%+SGST0% On Rs.28230.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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.

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 :OM TRADING CO., NIWARU

Dated.18/03/2024

Ref. Date

Invoice Time18:22

G.R. No.

Transport.

Truck No.RJ14GE9485

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HARISH JI BIJENDRA

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	1.00	30.00	11,050.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.0
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.0
4	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.0
5	KABULI CHANA-1	071332	1.00	30.00	8,850.00	0.0
6	MOONG SABUT	0713	1.00	30.00	10,100.00	0.0
7	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0

Other ChargesTotal Qty9270.00Basic Amount

Note

KANTAMAZDURI19.8019.80

Amount Chargeable (In Words):Rupees Twenty Eight Thousand Two Hundred Seventy Only.

CGST0%+SGST0% On Rs.28230.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENT1.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.

Authorise

E. & O.E.

This is Computer Generated Invoice