


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/6597

Party :Cash Sale

Party Station

Phone n

GST NO Unknown

Broker.

Dated.12/09/2024

Ref. Date 12/09/2024

Invoice Time17:04

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
3	ARHAR DAL-1	071339	2.00	60.00	14,700.00	0.00	8,820.00

Other Charges

Total Qty5

150.00

Basic Amount

17,820.00

Note

MUDDAT EXPKANTAMAZDURI

- 178.0011.0011.00

Amount Chargeable (In Words ):Rupees Seventeen Thousand Six Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.17820.00=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



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No.

Party :Cash Sale

Party Station

Phone n

GST NO Unknown

Broker.

Dated.12/09/2024

Ref. Date

Invoice Time17:04

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00
3	ARHAR DAL-1	071339	2.00	60.00	14,700.00	0.00

Other Charges

Total Qty5

150.00

Basic Amount

Note

MUDDAT EXPKANTAMAZDURI

- 178.0011.0011.00

Amount Chargeable (In Words ):Rupees Seventeen Thousand Six Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.17820.00=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