


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4109

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHAH DHANRAJ GALALJI ABU ROAD

Party Station ABU ROAD

Phone n

GST NO 08AATPJ6370R1ZN

Broker. DL ABHISHEK KOOLWAL

Dated.15/07/2024

Invoice Time13:06

G.R. No.

Transport.SHITLA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,100.00	0.00	27,300.00

Other Charges

Total Qty15450.00

Basic Amount41,250.00

Note

KANTAMAZDURITHELI BHADA

33.0033.00144.00

Amount Chargeable (In Words):Rupees Forty One Thousand Four Hundred Sixty Only.

CGST0%+SGST0% On Rs.41250.00=Tax:0.00

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

Declaration

For RADHEY ENTERPRISES

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.

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.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SHAH DHANRAJ GALALJI ABU ROAD

Party Station ABU ROAD

Phone n

GST NO 08AATPJ6370R1ZN

Broker. DL ABHISHEK KOOLWAL

Dated.15/07/2024

Invoice Time13:06

G.R. No.

Transport.SHITLA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,300.00	0.0
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,100.00	0.0

Other Charges

Total Qty15450.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

33.0033.00144.00

Amount Chargeable (In Words):Rupees Forty One Thousand Four Hundred Sixty Only.

CGST0%+SGST0% On Rs.41250.00=Tax:0.00

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

Declaration

For RADHEY ENT

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.

Authorise

E. & O.E.

This is Computer Generated Invoice