


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/10625

Party :JAIN TRADING COMPANY DAUSA

Party Station DAUSA

Phone n

GST NO Unknown

Broker. DL RADHESHYAM JI

Dated.30/11/2024

Invoice Time15:34

G.R. No.

Transport.J.K

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	ARHAR DAL-1	071339	3.00	90.00	11,400.00	0.00	10,260.00
2	URAD MOGAR-1	071331	3.00	90.00	11,400.00	0.00	10,260.00
3	URAD DAL-1	071331	2.00	60.00	10,000.00	0.00	6,000.00
4	MOTH SABUT	071339	3.00	90.00	5,750.00	0.00	5,175.00

Other Charges

Total Qty11330.00

Basic Amount

31,695.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):

Rupees Thirty One Thousand Eight Hundred Forty Nine Only.

CGST0%+SGST0% On Rs.31695.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/10625

Party :JAIN TRADING COMPANY DAUSA

Party Station DAUSA

Phone n

GST NO Unknown

Broker. DL RADHESHYAM JI

Dated.30/11/2024

Invoice Time15:34

G.R. No.

Transport.J.K

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	ARHAR DAL-1	071339	3.00	90.00	11,400.00	0.00	10,260.00
2	URAD MOGAR-1	071331	3.00	90.00	11,400.00	0.00	10,260.00
3	URAD DAL-1	071331	2.00	60.00	10,000.00	0.00	6,000.00
4	MOTH SABUT	071339	3.00	90.00	5,750.00	0.00	5,175.00

Other Charges

Total Qty11330.00

Basic Amount

31,695.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):

Rupees Thirty One Thousand Eight Hundred Forty Nine Only.

CGST0%+SGST0% On Rs.31695.00=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