


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/5487

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BHARAT TRADERS

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.17/08/2024

Ref. Date 17/08/2024

Invoice Time16:54

G.R. No.

Transport.VISHANU

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	5.00	150.00	9,100.00	0.00	13,650.00
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.00	12,480.00
3	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges

Total Qty11

330.00

Basic Amount

33,510.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Six Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.33510.00=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 N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :BHARAT TRADERS

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.17/08/2024

Ref. Date

Invoice Time16:54

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.0	0.0
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.0	0.0
3	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.0	0.0
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0	0.0

Other Charges

Total Qty11

330.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Six Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.33510.00=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