


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/9558

Party :ANIL KUMAR PRADIP KUMAR

NARENA

Party Station NARENA

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

Dated.08/11/2024

Ref. Date 08/11/2024

Invoice Time13:51

G.R. No.

Transport.LAXMI GOLDEN

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	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty5150.00

Basic Amount12,780.00

Note

KANTA MAZDURI THELI BHADA
11.0011.0048.00

Amount Chargeable (In Words):
Rupees Twelve Thousand Eight Hundred Fifty Only.

CGST0%+SGST0% On Rs.12780.00=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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :ANIL KUMAR PRADIP KUMAR

NARENA

Party Station NARENA

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

Dated.08/11/2024

Ref. Date 08/11/2024

Invoice Time13:51

G.R. No.

Transport.LAXMI GOLDEN

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	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty5150.00

Basic Amount12,780.00

Note

KANTA MAZDURI THELI BHADA
11.0011.0048.00

Amount Chargeable (In Words):
Rupees Twelve Thousand Eight Hundred Fifty Only.

CGST0%+SGST0% On Rs.12780.00=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

Invoice Type CREDIT


Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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/9558

Party :ANIL KUMAR PRADIP KUMAR

NARENA

Party Station NARENA

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

Dated.08/11/2024

Ref. Date 08/11/2024

Invoice Time13:51

G.R. No.

Transport.LAXMI GOLDEN

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	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty5150.00

Basic Amount12,780.00

Note

KANTA MAZDURI THELI BHADA
11.0011.0048.00

Amount Chargeable (In Words):
Rupees Twelve Thousand Eight Hundred Fifty Only.

CGST0%+SGST0% On Rs.12780.00=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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E. & O.E.

This is Computer Generated Invoice