


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6131

Party :PRAHLAD SAHAI AND SONS AGRA ROAD

Party Station JAIPUR

Phone n

GST NO 08ASZPM1482B2ZE

Broker. DL METHI BROKER

Dated.02/09/2024

Ref. Date 02/09/2024

Invoice Time15:11

G.R. No.

Transport.BABA

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	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
2	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.00	4,560.00
3	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty5150.00

Basic Amount16,650.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):Rupees Sixteen Thousand Seven Hundred Twenty Only.

CGST0%+SGST0% On Rs.16650.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :PRAHLAD SAHAI AND SONS AGRA ROAD

Party Station JAIPUR

Phone n

GST NO 08ASZPM1482B2ZE

Broker. DL METHI BROKER

Dated.02/09/2024

Ref. Date

Invoice Time15:11

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.0
3	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0

Other Charges

Total Qty5150.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):Rupees Sixteen Thousand Seven Hundred Twenty Only.

CGST0%+SGST0% On Rs.16650.00=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