


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5310

Party :BHARAT TRADERS

Dated.14/08/2024

Ref. Date 14/08/2024

Invoice Time14:35

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
3	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
4	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00

Other Charges

Total Qty10300.00

Basic Amount28,155.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words ):

Rupees Twenty Eight Thousand Two Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.28155.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :BHARAT TRADERS

Dated.14/08/2024

Ref. Date

Invoice Time14:35

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	0.00
2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	0.00
3	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	0.00
4	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	0.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	0.00

Other Charges

Total Qty10300.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words ):

Rupees Twenty Eight Thousand Two Hundred Ninety Five Only.

CGST0%+SGST0% On Rs.28155.00=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

E. & O.E.

This is Computer Generated Invoice