


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6947

Party :MAHENDRA KUMAR SATYANARAYIAN C57 MANDI

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker.

Dated.20/09/2024Ref. Date 20/09/2024

Invoice Time18:54

G.R. No.

Transport.

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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00
3	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.00	4,350.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00
5	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.00	4,290.00

Other Charges

Total Qty11330.00

Basic Amount31,380.00

Note

MUDDAT EXPKANTAMAZDURI

- 314.0024.2024.20

Amount Chargeable (In Words ):Rupees Thirty One Thousand One Hundred Fourteen Only.

CGST0%+SGST0% On Rs.31380.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :MAHENDRA KUMAR SATYANARAYIAN C57 MANDI

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker.

Dated.20/09/2024Ref. Date

Invoice Time18:54

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.0
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.0
5	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.0

Other Charges

Total Qty11330.00

Basic Amount

Note

MUDDAT EXPKANTAMAZDURI

- 314.0024.2024.20

Amount Chargeable (In Words ):Rupees Thirty One Thousand One Hundred Fourteen Only.

CGST0%+SGST0% On Rs.31380.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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