


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/3790

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHIVAM TRADING CO,

Party Station DUDU

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.08/07/2024

Ref. Date 08/07/2024

Invoice Time13:37

G.R. No.

Transport.SHYAM DHANI

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	3.00	90.00	9,000.00	0.00	8,100.00
2	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
3	KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.00	5,400.00
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,200.00	0.00	11,040.00
5	MATAR-1	0713	1.00	30.00	6,300.00	0.00	1,890.00

Other Charges

Total Qty13

390.00

Basic Amount

36,960.00

Note

KANTA MAZDURI THELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand One Hundred Forty Two Only.

CGST0%+SGST0% On Rs.36960.00=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 :SHIVAM TRADING CO,

Party Station DUDU

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

Dated.08/07/2024

Ref. Date

Invoice Time13:37

G.R. No.

Transport.SHYAM DHANI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.0
2	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.0
3	KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.0
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,200.00	0.0
5	MATAR-1	0713	1.00	30.00	6,300.00	0.0

Other Charges

Total Qty13

390.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

28.6028.60124.80

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand One Hundred Forty Two Only.

CGST0%+SGST0% On Rs.36960.00=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