


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/558

Party :KAMAL TRADERS, BASSI

Dated.12/04/2024Ref. Date 12/04/2024

Invoice Time16:56

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 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	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
2	CHANA DAL(30KG)-1	071390	10.00	300.00	7,300.00	0.00	21,900.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00
4	KABULI CHANA-1	071332	5.00	150.00	9,800.00	0.00	14,700.00

Other Charges

Total Qty21630.00

Basic Amount49,785.00

Note

KANTA MAZDURI THELI BHADA

46.2046.20201.60

Amount Chargeable (In Words):Rupees Fifty Thousand Seventy Nine Only.

CGST0%+SGST0% On Rs.49785.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.

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 :KAMAL TRADERS, BASSI

Dated.12/04/2024Ref. Date

Invoice Time16:56

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

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	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.0	0.0
2	CHANA DAL(30KG)-1	071390	10.00	300.00	7,300.00	0.0	0.0
3	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.0	0.0
4	KABULI CHANA-1	071332	5.00	150.00	9,800.00	0.0	0.0

Other Charges

Total Qty21630.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

46.2046.20201.60

Amount Chargeable (In Words):Rupees Fifty Thousand Seventy Nine Only.

CGST0%+SGST0% On Rs.49785.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENT

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.

Authorise

E. & O.E.

This is Computer Generated Invoice