


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/1285

Party :SHRI SHYAM TRADERS SANGANER

Dated.02/05/2024

Ref. Date 02/05/2024

Invoice Time12:48

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
2	URAD DAL-1	071331	2.00	60.00	10,800.00	0.00	6,480.00
3	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.00	4,140.00
4	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00
5	ARHAR DAL-1	071339	2.00	60.00	14,200.00	0.00	8,520.00

Other Charges

Total Qty11330.00

Basic Amount30,240.00

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):Rupees Thirty Thousand Two Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.30240.00=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



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 :SHRI SHYAM TRADERS SANGANER

Dated.02/05/2024

Ref. Date

Invoice Time12:48

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,550.00	0.0
2	URAD DAL-1	071331	2.00	60.00	10,800.00	0.0
3	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.0
4	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.0
5	ARHAR DAL-1	071339	2.00	60.00	14,200.00	0.0

Other Charges

Total Qty11330.00

Basic Amount

Note

KANTA MAZDURI

24.2024.20

Amount Chargeable (In Words):Rupees Thirty Thousand Two Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.30240.00=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