


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/6068

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :LAXMINARAYAN ANILKUMAR BALAJI

Party Station BALAJI

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.31/08/2024

Ref. Date 31/08/2024

Invoice Time13:43

G.R. No.

Transport.BALI

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	ARHAR DAL-1	071339	5.00	150.00	14,900.00	0.00	22,350.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00

Other Charges

Total Qty10300.00

Basic Amount36,300.00

Note

KANTA22.00MAZDURI22.00THELI BHADA96.00

Amount Chargeable (In Words ):Rupees Thirty Six Thousand Four Hundred Forty Only.

CGST0%+SGST0% On Rs.36300.00=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**

**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 :LAXMINARAYAN ANILKUMAR BALAJI

Party Station BALAJI

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.31/08/2024

Ref. Date

Invoice Time13:43

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	14,900.00	0.0	
2	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.0	

Other Charges

Total Qty10300.00

Basic Amount

Note

KANTA22.00MAZDURI22.00THELI BHADA96.00

Amount Chargeable (In Words ):Rupees Thirty Six Thousand Four Hundred Forty Only.

CGST0%+SGST0% On Rs.36300.00=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

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 :LAXMINARAYAN ANILKUMAR BALAJI

Party Station BALAJI

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.31/08/2024

Ref. Date

Invoice Time13:43

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	14,900.00	0.0	
2	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.0	

Other Charges

Total Qty10300.00

Basic Amount

Note

KANTA22.00MAZDURI22.00THELI BHADA96.00

Amount Chargeable (In Words ):Rupees Thirty Six Thousand Four Hundred Forty Only.

CGST0%+SGST0% On Rs.36300.00=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