


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/2921

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MAHENDRA KUMAR YOGESH KUMAR
HASANPURA

Dated.15/06/2024

Ref. Date 15/06/2024

Invoice Time16:28

G.R. No.

Transport.

Truck No.RJ14GK 5330

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL VINOD GUPTA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00
2	RAJMA	0713	1.00	30.30	13,500.00	0.00	4,090.50
3	MALKA MASUR-1	071340	3.00	90.00	7,550.00	0.00	6,795.00
4	URAD DAL-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
5	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00
6	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges

Total Qty9270.30

Basic Amount27,235.50

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Two Hundred Seventy Five Only.

CGST0%+SGST0% On Rs.27235.50=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 :MAHENDRA KUMAR YOGESH KUMAR
HASANPURA

Dated.15/06/2024

Ref. Date

Invoice Time16:28

G.R. No.

Transport.

Truck No.RJ14GK 5330

E-Way Bill No.

IRN No

ACK No

Date :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL VINOD GUPTA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00
2	RAJMA	0713	1.00	30.30	13,500.00	0.00	4,090.50
3	MALKA MASUR-1	071340	3.00	90.00	7,550.00	0.00	6,795.00
4	URAD DAL-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
5	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00
6	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges

Total Qty9270.30

Basic Amount

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Two Hundred Seventy Five Only.

CGST0%+SGST0% On Rs.27235.50=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

E. & O.E.

This is Computer Generated Invoice