


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/13446

Party :NEERAJ AGARWAL

Party Station MANOHARPUR

Phone n

GST NO UnRegistered

Broker. DL NARESH KHANDELWAL

Dated.28/03/2024

Ref. Date 28/03/2024

Invoice Time13:52

G.R. No.

Transport. RAJLAXMI

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 MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.00	4,200.00
3	RAJMA	0713	1.00	29.30	9,500.00	0.00	2,783.50

Other Charges

Total Qty5

149.30

Basic Amount

13,403.50

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words ):

Rupees Thirteen Thousand Four Hundred Seventy Four Only.

CGST0%+SGST0% On Rs.13403.50=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


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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :NEERAJ AGARWAL

Party Station MANOHARPUR

Phone n

GST NO UnRegistered

Broker. DL NARESH KHANDELWAL

Dated.28/03/2024

Ref. Date

Invoice Time13:52

G.R. No.

Transport. RAJLAXMI

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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.0	
3	RAJMA	0713	1.00	29.30	9,500.00	0.0	

Other Charges

Total Qty5

149.30

Basic Amount

Note

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words ):

Rupees Thirteen Thousand Four Hundred Seventy Four Only.

CGST0%+SGST0% On Rs.13403.50=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