


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1235

Party :VIJAY TRADERS KHANDELA

Party Station KHANDELA

Phone n

GST NO UnRegistered

Broker. DL BABU LAL JI

Dated.30/04/2024

Ref. Date 30/04/2024

Invoice Time13:19

G.R. No.

Transport.

Truck No.RJ14GK7049

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 DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
2	MASUR DAL-1	071390	5.00	150.00	7,350.00	0.00	11,025.00
3	KALA MASUR -1	0713	5.00	150.00	6,650.00	0.00	9,975.00

Other Charges

Total Qty15450.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words ):

Rupees Thirty Five Thousand Three Hundred Sixteen Only.

CGST0%+SGST0% On Rs.35250.00=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

Basic Amount

35,250.00

Oth.Charges

66.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

35,316.00


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :VIJAY TRADERS KHANDELA

Party Station KHANDELA

Phone n

GST NO UnRegistered

Broker. DL BABU LAL JI

Dated.30/04/2024

Ref. Date

Invoice Time13:19

G.R. No.

Transport.

Truck No.RJ14GK7049

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
2	MASUR DAL-1	071390	5.00	150.00	7,350.00	0.00	11,025.00
3	KALA MASUR -1	0713	5.00	150.00	6,650.00	0.00	9,975.00

Other Charges

Total Qty15450.00

Note

KANTA MAZDURI

33.0033.00

Amount Chargeable (In Words ):

Rupees Thirty Five Thousand Three Hundred Sixteen Only.

CGST0%+SGST0% On Rs.35250.00=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

Basic Amount

35,250.00

Oth.Charges

66.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

35,316.00

E. & O.E.

This is Computer Generated Invoice