


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12083

Party :BABULAL SURESH KUMAR

Dated.23/02/2024

Ref. Date 23/02/2024

Invoice Time16:28

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL GIRDHAR JI

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	10,900.00	0.00	6,540.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
4	ARHAR DAL-1	071339	1.00	30.00	13,900.00	0.00	4,170.00

Other Charges

Total Qty5

150.00

Basic Amount

16,710.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Sixteen Thousand Seven Hundred Thirty Two Only.

CGST0%+SGST0% On Rs.16710.00=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :BABULAL SURESH KUMAR

Dated.23/02/2024

Ref. Date

Invoice Time16:28

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL GIRDHAR JI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0
3	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.0
4	ARHAR DAL-1	071339	1.00	30.00	13,900.00	0.0

Other Charges

Total Qty5

150.00

Basic Amount

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Sixteen Thousand Seven Hundred Thirty Two Only.

CGST0%+SGST0% On Rs.16710.00=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

E. & O.E.

This is Computer Generated Invoice