


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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/131

Party :K.B. TRADING CO.

Dated.03/04/2024

Ref. Date 03/04/2024

Invoice Time14:34

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO 08AHZPG7960K1ZE

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,400.00	0.00	4,320.00
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00

Other Charges

Total Qty4120.00

Basic Amount12,720.00

Note

KANTAMAZDURITHELI BHADA

8.808.8038.40

Amount Chargeable (In Words):Rupees Twelve Thousand Seven Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.12720.00=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


E. & O.E.

This is Computer Generated Invoice

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.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :K.B. TRADING CO.

Dated.03/04/2024

Ref. Date

Invoice Time14:34

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station BASSI

Phone n

GST NO 08AHZPG7960K1ZE

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	1.00	30.00	14,400.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.0

Other Charges

Total Qty4120.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

8.808.8038.40

Amount Chargeable (In Words):Rupees Twelve Thousand Seven Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.12720.00=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