


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/13406

Party :RAJASTHAN RAJYA SAHKARI

UPBHOKTA JAIPUR

Dated.

27/03/2024

Ref. Date 27/03/2024

Invoice Time

14:36

G.R. No.

Transport.

Truck No.

RJ14GJ5619

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	15,200.00	0.00	45,600.00
2	CHANA DAL(30KG)-1	071390	10.00	300.00	6,850.00	0.00	20,550.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	11,100.00	0.00	33,300.00
4	MALKA MASUR-1	071340	10.00	300.00	7,250.00	0.00	21,750.00
5	MOONG DAL(30KG)-1	071331	10.00	300.00	10,400.00	0.00	31,200.00

Other Charges

Total Qty 50 1,500.0

Basic Amount 152,400.00

Note

KANTA MAZDURI THELI BHADA

110.00 110.00 1000.00

Amount Chargeable (In Words):

Rupees One Lakh Fifty Three Thousand Six Hundred Twenty Only.

CGST0%+SGST0% On Rs.152400.00=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



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 :RAJASTHAN RAJYA SAHKARI

UPBHOKTA JAIPUR

Dated.

27/03/2024

Ref. Date

Invoice Time

14:36

G.R. No.

Transport.

Truck No.

RJ14GJ5619

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	10.00	300.00	15,200.00	0.00
2	CHANA DAL(30KG)-1	071390	10.00	300.00	6,850.00	0.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	11,100.00	0.00
4	MALKA MASUR-1	071340	10.00	300.00	7,250.00	0.00
5	MOONG DAL(30KG)-1	071331	10.00	300.00	10,400.00	0.00

Other Charges

Total Qty 50 1,500.0

Basic Amount

Note

KANTA MAZDURI THELI BHADA

110.00 110.00 1000.00

Amount Chargeable (In Words):

Rupees One Lakh Fifty Three Thousand Six Hundred Twenty Only.

CGST0%+SGST0% On Rs.152400.00=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