


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/943

Party :SHYAM GENERL STORE

Dated.22/04/2024

Ref. Date 22/04/2024

Invoice Time13:46

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
4	MATAR-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
8	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges

Total Qty11330.00

Basic Amount

32,730.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words ):

Rupees Thirty Two Thousand Eight Hundred Eighty Four Only.

CGST0%+SGST0% On Rs.32730.00=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



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 :SHYAM GENERL STORE

Dated.22/04/2024

Ref. Date

Invoice Time13:46

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
4	MATAR-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
8	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges

Total Qty11330.00

Basic Amount

32,730.00

Note

KANTA MAZDURI THELI BHADA

24.2024.20105.60

Amount Chargeable (In Words ):

Rupees Thirty Two Thousand Eight Hundred Eighty Four Only.

CGST0%+SGST0% On Rs.32730.00=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