


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :KRISHNA TRADERS, PANCHYAWALA

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MALIRAM JI

Dated.29/08/2024

Invoice Time16:12

G.R. No.

Transport.

Truck No.RJ14GE8883

E-Way Bill No.

IRN No

ACK No

Ref. Date 29/08/2024

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,400.00	0.00	2,520.00
2	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00

Other Charges

Total Qty6180.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Sixteen Thousand Five Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.16530.00=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

Oth.Charges

CGST TAX

SGST TAX

Net Amount

16,530.00

26.00

0.00

0.00


16,556.00

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :KRISHNA TRADERS, PANCHYAWALA

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MALIRAM JI

Dated.29/08/2024

Invoice Time16:12

G.R. No.

Transport.

Truck No.RJ14GE8883

E-Way Bill No.

IRN No

ACK No

Ref. Date

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,400.00	0.00	2,520.00
2	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00

Other Charges

Total Qty6180.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Sixteen Thousand Five Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.16530.00=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

Oth.Charges

CGST TAX

SGST TAX

Net Amount

16,530.00

26.00

0.00

0.00

16,556.00

E. & O.E. This is Computer Generated Invoice