


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6611

Party :KAILASH TRADING COMPANY BAGESH

Dated.13/09/2024

Ref. Date 13/09/2024

Invoice Time13:18

G.R. No.

Transport.

Truck No.0174

E-Way Bill No.

IRN No

Party Station BAGESH

Phone n

GST NO Unknown

Broker. DL SALENDRA BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other Charges

Total Qty4120.00

Basic Amount11,235.00

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words):

Rupees Eleven Thousand Two Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.11235.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :KAILASH TRADING COMPANY BAGESH

Dated.13/09/2024

Ref. Date

Invoice Time13:18

G.R. No.

Transport.

Truck No.0174

E-Way Bill No.

IRN No

Party Station BAGESH

Phone n

GST NO Unknown

Broker. DL SALENDRA BROKER

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0

Other Charges

Total Qty4120.00

Basic Amount

Note

KANTA MAZDURI

8.808.80

Amount Chargeable (In Words):

Rupees Eleven Thousand Two Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.11235.00=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