


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/3971

Party :KANSAL TRADERS

Dated.11/07/2024Ref. Date 11/07/2024

Invoice Time16:31

G.R. No.

Transport.GUNJAN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station CHOTHTKA BARWADA

Phone n

GST NO 08ALGPJ8043F1Z4

Broker. DL RADHESHYAM JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,250.00	0.00	4,950.00
2	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
3	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00
4	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00

Other Charges

Total Qty6180.00

Basic Amount15,930.00

Note

KANTAMAZDURITHELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):

Rupees Sixteen Thousand Fourteen Only.

Oth.Charges84.00

CGST TAX0.00

SGST TAX0.00

Net Amount16,014.00

CGST0%+SGST0% On Rs.15930.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

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 :KANSAL TRADERS

Dated.11/07/2024Ref. Date

Invoice Time16:31

G.R. No.

Transport.GUNJAN

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station CHOTHTKA BARWADA

Phone n

GST NO 08ALGPJ8043F1Z4

Broker. DL RADHESHYAM JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,250.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.0
4	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.0

Other Charges

Total Qty6180.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):

Rupees Sixteen Thousand Fourteen Only.

Oth.Charges

CGST TAX0.00

SGST TAX0.00

Net Amount

CGST0%+SGST0% On Rs.15930.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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.

Authorise

E. & O.E.

This is Computer Generated Invoice