


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 :SHRI SHYAM DRYFRIUT SHAPURA

Party Station SHAPURA

Phone n

GST NO UnRegistered

Broker. DL NARESH KHANDELWAL

Dated.11/04/2024

Ref. Date 11/04/2024

Invoice Time15:12

G.R. No.

Transport.

Truck No.RJ52GA0823

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
2	KALA MASUR -1	0713	1.00	30.00	6,700.00	0.00	2,010.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other Charges

Total Qty390.00

Basic Amount7,095.00

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words ):

Rupees Seven Thousand One Hundred Eight Only.

CGST0%+SGST0% On Rs.7095.00=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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SHRI SHYAM DRYFRIUT SHAPURA

Party Station SHAPURA

Phone n

GST NO UnRegistered

Broker. DL NARESH KHANDELWAL

Dated.11/04/2024

Ref. Date

Invoice Time15:12

G.R. No.

Transport.

Truck No.RJ52GA0823

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
2	KALA MASUR -1	0713	1.00	30.00	6,700.00	0.00	2,010.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other Charges

Total Qty390.00

Basic Amount

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words ):

Rupees Seven Thousand One Hundred Eight Only.

CGST0%+SGST0% On Rs.7095.00=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