


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 No. SL/9080

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MANGAL TRADING CO. KHEJROLI

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

Dated.28/10/2024

Invoice Time15:31

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Ref. Date28/10/2024

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.00	2,865.00

Other Charges

Total Qty390.00

Basic Amount8,265.00

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.8265.00=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 No. SL/9080

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Party :MANGAL TRADING CO. KHEJROLI

Party Station KHEJROLI

Phone n

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL

Dated.28/10/2024

Invoice Time15:31

G.R. No.

Transport.

Truck No.5494

E-Way Bill No.

IRN No

Ref. Date28/10/2024

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.00	2,865.00

Other Charges

Total Qty390.00

Basic Amount8,265.00

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.8265.00=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