


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2624

Party :BAJAJ AGENCIES

Party Station BAIRATH

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

Dated.07/06/2024

Ref. Date 07/06/2024

Invoice Time16:16

G.R. No.

Transport. RAJLAXMI

Truck No.

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	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
2	ARHAR DAL-1	071339	1.00	30.00	16,750.00	0.00	5,025.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
4	RAJMA	0713	1.00	28.40	10,800.00	0.00	3,067.20

Other Charges

Total Qty4

118.40

Basic Amount

13,117.20

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Thirteen Thousand One Hundred Seventy Three Only.

CGST0%+SGST0% On Rs.13117.20=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

Invoice Ty

Phone: 9314041588

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :BAJAJ AGENCIES

Party Station BAIRATH

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

Dated.07/06/2024

Ref. Date

Invoice Time16:16

G.R. No.

Transport. RAJLAXMI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
2	ARHAR DAL-1	071339	1.00	30.00	16,750.00	0.00	5,025.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
4	RAJMA	0713	1.00	28.40	10,800.00	0.00	3,067.20

Other Charges

Total Qty4

118.40

Basic Amount

13,117.20

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Thirteen Thousand One Hundred Seventy Three Only.

CGST0%+SGST0% On Rs.13117.20=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