


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/2007

Party :NARESH KUMAR NITESH KUMAR,
SURAJPOLE

Dated.18/05/2024

Ref. Date 18/05/2024

Invoice Time13:03

G.R. No.

Transport.

Truck No.1783

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL JYOTI PRASAD

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,400.00	0.00	42,300.00
2	MASUR DAL-1	071390	25.00	750.00	7,350.00	0.00	55,125.00
3	CHANA(BLACK)-1	0713	15.00	450.00	7,200.00	0.00	32,400.00
4	MOONG DAL(30KG)-1	071331	15.00	450.00	9,300.00	0.00	41,850.00
5	URAD MOGAR-1	071331	5.00	150.00	12,200.00	0.00	18,300.00

Other Charges

Total Qty75

2,250.0

Basic Amount

189,975.00

Note

KANTA MAZDURI

165.00165.00

Amount Chargeable (In Words):

Rupees One Lakh Ninety Thousand Three Hundred Five Only.

CGST0%+SGST0% On Rs.189975.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :NARESH KUMAR NITESH KUMAR,
SURAJPOLE

Dated.18/05/2024

Ref. Date

Invoice Time13:03

G.R. No.

Transport.

Truck No.1783

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL JYOTI PRASAD

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,400.00	0.00	42,300.00
2	MASUR DAL-1	071390	25.00	750.00	7,350.00	0.00	55,125.00
3	CHANA(BLACK)-1	0713	15.00	450.00	7,200.00	0.00	32,400.00
4	MOONG DAL(30KG)-1	071331	15.00	450.00	9,300.00	0.00	41,850.00
5	URAD MOGAR-1	071331	5.00	150.00	12,200.00	0.00	18,300.00

Other Charges

Total Qty75

2,250.0

Basic Amount

189,975.00

Note

KANTA MAZDURI

165.00165.00

Amount Chargeable (In Words):

Rupees One Lakh Ninety Thousand Three Hundred Five Only.

CGST0%+SGST0% On Rs.189975.00=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