


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3858

Party :B.M.TRADING COMPANY JOTAWADA

Dated.09/07/2024

Ref. Date 09/07/2024

Invoice Time13:00

G.R. No.

Transport.

Truck No.RJ14 GE 8311

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00
2	CHANA DAL(30KG)-1	071390	15.00	450.00	8,100.00	0.00	36,450.00

Other Charges

Total Qty20600.00

Basic Amount48,750.00

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words):Rupees Forty Eight Thousand Eight Hundred Thirty Eight Only.

CGST0%+SGST0% On Rs.48750.00=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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :B.M.TRADING COMPANY JOTAWADA

Dated.09/07/2024

Ref. Date

Invoice Time13:00

G.R. No.

Transport.

Truck No.RJ14 GE 8311

E-Way Bill No.

IRN No

ACK No

Date :

Party Station JAIPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00
2	CHANA DAL(30KG)-1	071390	15.00	450.00	8,100.00	0.00	36,450.00

Other Charges

Total Qty20600.00

Basic Amount

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words):Rupees Forty Eight Thousand Eight Hundred Thirty Eight Only.

CGST0%+SGST0% On Rs.48750.00=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

Invoice Ty

Phone: 931404158

PhOne: 0


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :B.M.TRADING COMPANY JOTAWADA

Dated.09/07/2024

Ref. Date

Invoice Time13:00

G.R. No.

Transport.

Truck No.RJ14 GE 8311

E-Way Bill No.

IRN No

ACK No

Date :

Party Station JAIPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00
2	CHANA DAL(30KG)-1	071390	15.00	450.00	8,100.00	0.00	36,450.00

Other Charges

Total Qty20600.00

Basic Amount

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words):Rupees Forty Eight Thousand Eight Hundred Thirty Eight Only.

CGST0%+SGST0% On Rs.48750.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

E. & O.E.

This is Computer Generated Invoice