


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5581

Party :KOSHAL KUMAR AND COMPANY BAGRU

Dated.22/08/2024

Ref. Date 22/08/2024

Invoice Time12:23

G.R. No.

Transport.

Truck No.8725

E-Way Bill No.

IRN No

Party Station BAGRU

Phone n

GST NO Unknown

Broker. DL WITHOUT

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	15,000.00	0.00	13,500.00
2	MALKA MASUR-1	071340	8.00	240.00	7,250.00	0.00	17,400.00
3	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,400.00	0.00	34,320.00

Other Charges

Total Qty22660.00

Basic Amount65,220.00

Note

KANTA MAZDURI

48.4048.40

Amount Chargeable (In Words):

Rupees Sixty Five Thousand Three Hundred Seventeen Only.

CGST0%+SGST0% On Rs.65220.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :KOSHAL KUMAR AND COMPANY BAGRU

Dated.22/08/2024

Ref. Date

Invoice Time12:23

G.R. No.

Transport.

Truck No.8725

E-Way Bill No.

IRN No

Party Station BAGRU

Phone n

GST NO Unknown

Broker. DL WITHOUT

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	3.00	90.00	15,000.00	0.00
2	MALKA MASUR-1	071340	8.00	240.00	7,250.00	0.00
3	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,400.00	0.00

Other Charges

Total Qty22660.00

Basic Amount

Note

KANTA MAZDURI

48.4048.40

Amount Chargeable (In Words):

Rupees Sixty Five Thousand Three Hundred Seventeen Only.

CGST0%+SGST0% On Rs.65220.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :KOSHAL KUMAR AND COMPANY BAGRU

Dated.22/08/2024

Ref. Date

Invoice Time12:23

G.R. No.

Transport.

Truck No.8725

E-Way Bill No.

IRN No

Party Station BAGRU

Phone n

GST NO Unknown

Broker. DL WITHOUT

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	3.00	90.00	15,000.00	0.00
2	MALKA MASUR-1	071340	8.00	240.00	7,250.00	0.00
3	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,400.00	0.00

Other Charges

Total Qty22660.00

Basic Amount

Note

KANTA MAZDURI

48.4048.40

Amount Chargeable (In Words):

Rupees Sixty Five Thousand Three Hundred Seventeen Only.

CGST0%+SGST0% On Rs.65220.00=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