


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/6209

Party :KAPIL TRADING CO.

Dated.03/09/2024Ref. Date 03/09/2024

Invoice Time16:50

G.R. No.

Transport. PARASAR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SURAT GARH

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,100.00	0.00	13,650.00
2	KALA MASUR -1	0713	5.00	150.00	6,850.00	0.00	10,275.00
3	MOONG DAL(30KG)-1	071331	7.00	210.00	9,200.00	0.00	19,320.00
4	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
5	MATAR DALL	0713	2.00	60.00	4,700.00	0.00	2,820.00

Other Charges

Total Qty20600.00

Basic Amount48,585.00

Note

KANTA MAZDURI THELI BHADA

44.0044.00192.00

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

CGST0%+SGST0% On Rs.48585.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :KAPIL TRADING CO.

Dated.03/09/2024Ref. Date

Invoice Time16:50

G.R. No.

Transport. PARASAR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station SURAT GARH

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,100.00	0.00	13,650.00
2	KALA MASUR -1	0713	5.00	150.00	6,850.00	0.00	10,275.00
3	MOONG DAL(30KG)-1	071331	7.00	210.00	9,200.00	0.00	19,320.00
4	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
5	MATAR DALL	0713	2.00	60.00	4,700.00	0.00	2,820.00

Other Charges

Total Qty20600.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

44.0044.00192.00

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

CGST0%+SGST0% On Rs.48585.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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