


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/4863

Party :SETHI STORE

Dated.03/08/2024

Ref. Date 03/08/2024

Invoice Time13:52

G.R. No.

Transport.BAGRU GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
2	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00

Other Charges

Total Qty5

150.00

Basic Amount

12,210.00

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):Rupees Twelve Thousand Two Hundred Eighty Only.

CGST0%+SGST0% On Rs.12210.00=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 :SETHI STORE

Dated.03/08/2024

Ref. Date

Invoice Time13:52

G.R. No.

Transport.BAGRU GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.0
2	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0

Other Charges

Total Qty5

150.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):Rupees Twelve Thousand Two Hundred Eighty Only.

CGST0%+SGST0% On Rs.12210.00=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