

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/5472

Party :NISHA ENTERPRISES CHITWARI

Dated.17/08/2024

Ref. Date 17/08/2024

Invoice Time15:03

G.R. No.

Transport.

Truck No.0488

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
3	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00

Other Charges

Total Qty390.00

Basic Amount9,075.00

Note

KANTA MAZDURI

6.606.60

Oth.Charges13.00

CGST TAX0.00

SGST TAX0.00

Amount Chargeable (In Words):Rupees Nine Thousand Eighty Eight Only.

Net Amount9,088.00

CGST0%+SGST0% On Rs.9075.00=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

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 :NISHA ENTERPRISES CHITWARI

Dated.17/08/2024

Ref. Date

Invoice Time15:03

G.R. No.

Transport.

Truck No.0488

E-Way Bill No.

IRN No

ACK No

Date :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00
3	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00

Other Charges

Total Qty390.00

Basic Amount

Note

KANTA MAZDURI

6.606.60

Oth.Charges

CGST TAX

SGST TAX

Amount Chargeable (In Words):Rupees Nine Thousand Eighty Eight Only.

Net Amount

CGST0%+SGST0% On Rs.9075.00=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

E. & O.E.

This is Computer Generated Invoice