


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/11417

Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)

Dated.06/02/2024

Ref. Date 06/02/2024

Invoice Time13:06

G.R. No.

Transport.

Truck No.RJ14GP5015

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	7.00	210.00	5,600.00	0.00	11,760.00
2	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.00	6,525.00

Other Charges

Total Qty10300.00

Basic Amount18,285.00

Note

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount18,329.00

CGST0%+SGST0% On Rs.18285.00=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

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/11417

Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)

Dated.06/02/2024

Ref. Date 06/02/2024

Invoice Time13:06

G.R. No.

Transport.

Truck No.RJ14GP5015

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	7.00	210.00	5,600.00	0.00	11,760.00
2	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.00	6,525.00

Other Charges

Total Qty10300.00

Basic Amount18,285.00

Note

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount18,329.00

CGST0%+SGST0% On Rs.18285.00=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

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/11417

Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)

Dated.06/02/2024

Ref. Date 06/02/2024

Invoice Time13:06

G.R. No.

Transport.

Truck No.RJ14GP5015

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	7.00	210.00	5,600.00	0.00	11,760.00
2	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.00	6,525.00

Other Charges

Total Qty10300.00

Basic Amount18,285.00

Note

Oth.Charges44.00

CGST TAX0.00

SGST TAX0.00

Net Amount18,329.00

CGST0%+SGST0% On Rs.18285.00=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