


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/3224

Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)

Dated.24/06/2024

Ref. Date 24/06/2024

Invoice Time16:31

G.R. No.

Transport.

Truck No.5015

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 29.7,29.4	0713	2.00	59.10	6,200.00	0.00	3,664.20
2	URAD DAL-1	071331	4.00	120.00	11,100.00	0.00	13,320.00
3	MATAR-1	0713	50.00	1,500.00	4,600.00	0.00	69,000.00
4	URAD MOGAR-1	071331	4.00	120.00	12,100.00	0.00	14,520.00

Other Charges

Total Qty601,799.1

Basic Amount100,504.20

Oth.Charges-734.20

CGST TAX0.00

SGST TAX0.00

Net Amount99,770.00

Note

MUDDAT EXPKANTAMAZDURI

- 998.00132.00132.00

Amount Chargeable (In Words ):Rupees Ninety Nine Thousand Seven Hundred Seventy Only.

CGST0%+SGST0% On Rs.100504.20=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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)

Dated.24/06/2024

Ref. Date

Invoice Time16:31

G.R. No.

Transport.

Truck No.5015

E-Way Bill No.

IRN No

ACK No

Date :

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 29.7,29.4	0713	2.00	59.10	6,200.00	0.00	0.00
2	URAD DAL-1	071331	4.00	120.00	11,100.00	0.00	0.00
3	MATAR-1	0713	50.00	1,500.00	4,600.00	0.00	0.00
4	URAD MOGAR-1	071331	4.00	120.00	12,100.00	0.00	0.00

Other Charges

Total Qty601,799.1

Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Note

MUDDAT EXPKANTAMAZDURI

- 998.00132.00132.00

Amount Chargeable (In Words ):Rupees Ninety Nine Thousand Seven Hundred Seventy Only.

CGST0%+SGST0% On Rs.100504.20=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