


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/5983

Party :GANESH TRADING CO RAWAN GATE

Dated.29/08/2024Ref. Date 29/08/2024

Invoice Time16:05

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
2	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.00	10,800.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	9,400.00	0.00	8,460.00

Other Charges

Total Qty10300.00

Basic Amount25,320.00

Note

KANTAMAZDURI

22.0022.00

Amount Chargeable (In Words ):Rupees Twenty Five Thousand Three Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.25320.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :GANESH TRADING CO RAWAN GATE

Dated.29/08/2024Ref. Date

Invoice Time16:05

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.0
2	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.0
3	CHANA DAL(30KG)-1	071390	3.00	90.00	9,400.00	0.0

Other Charges

Total Qty10300.00

Basic Amount

Note

KANTAMAZDURI

22.0022.00

Amount Chargeable (In Words ):Rupees Twenty Five Thousand Three Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.25320.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :GANESH TRADING CO RAWAN GATE

Dated.29/08/2024Ref. Date

Invoice Time16:05

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.0
2	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.0
3	CHANA DAL(30KG)-1	071390	3.00	90.00	9,400.00	0.0

Other Charges

Total Qty10300.00

Basic Amount

Note

KANTAMAZDURI

22.0022.00

Amount Chargeable (In Words ):Rupees Twenty Five Thousand Three Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.25320.00=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