


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12435

Party :KAMAL TRADERS, BASSI

Dated.04/03/2024

Ref. Date 04/03/2024

Invoice Time13:00

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00
2	KABULI CHANA-1	071332	2.00	60.00	9,200.00	0.00	5,520.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	10,200.00	0.00	9,180.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,750.00	0.00	14,625.00
5	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00

Other Charges

Total Qty12

360.00

Basic Amount

34,230.00

Note

KANTA MAZDURI THELI BHADA

26.4026.40115.20

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Three Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.34230.00=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 :KAMAL TRADERS, BASSI

Dated.04/03/2024

Ref. Date

Invoice Time13:00

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.0
2	KABULI CHANA-1	071332	2.00	60.00	9,200.00	0.0
3	MOONG DAL(30KG)-1	071331	3.00	90.00	10,200.00	0.0
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,750.00	0.0
5	MOONG SABUT	0713	1.00	30.00	9,900.00	0.0

Other Charges

Total Qty12

360.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

26.4026.40115.20

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Three Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.34230.00=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