


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5208

Party :RAM KALYAN RADHA MOHAN

Dated.12/08/2024

Ref. Date12/08/2024

Invoice Time14:54

G.R. No.

Transport.VISHANU

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	MOTH DAL	0713	1.00	30.00	8,750.00	0.00	2,625.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
7	CHOULA SABUT	0713	1.00	30.00	12,400.00	0.00	3,720.00
8	MATAR-1	0713	1.00	30.00	4,950.00	0.00	1,485.00

Other Charges

Total Qty8

240.00

Basic Amount

22,140.00

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

14.8517.6017.6067.20

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Two Hundred Fifty Seven Only.

CGST0%+SGST0% On Rs.22140.00=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 :RAM KALYAN RADHA MOHAN

Dated.12/08/2024

Ref. Date

Invoice Time14:54

G.R. No.

Transport.VISHANU

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	MOTH DAL	0713	1.00	30.00	8,750.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0
4	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.0
5	CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.0
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.0
7	CHOULA SABUT	0713	1.00	30.00	12,400.00	0.0
8	MATAR-1	0713	1.00	30.00	4,950.00	0.0

Other Charges

Total Qty8

240.00

Basic Amount

Note

MUDDAT EXPKANTAMAZDURITHELI BHADA

14.8517.6017.6067.20

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Two Hundred Fifty Seven Only.

CGST0%+SGST0% On Rs.22140.00=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