


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/4703

Party :QUALITY STAR

Dated.30/07/2024

Ref. Date 30/07/2024

Invoice Time16:21

G.R. No.

Transport.MARUTI

Truck No.

E-Way Bill No.

IRN No

Party Station BHARATPUR

Phone n

GST NO 08FFDPB9060N1Z3

Broker. DL HEMANT GOVINDAM

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,700.00	0.00	11,430.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,400.00	0.00	12,600.00
3	ARHAR DAL-1	071339	5.00	150.00	16,300.00	0.00	24,450.00
4	MALKA MASUR-1	071340	3.00	90.00	7,500.00	0.00	6,750.00
5	KALA MASUR -1	0713	3.00	90.00	7,350.00	0.00	6,615.00
6	RAJMA	0713	2.00	60.00	13,800.00	0.00	8,280.00
7	RAJMA	0713	1.00	30.10	9,500.00	0.00	2,859.50
8	KABULI CHANA-1	071332	2.00	60.00	10,500.00	0.00	6,300.00

Other Charges

Total Qty24720.10

Basic Amount79,284.50

Note

KANTA MAZDURI THELI BHADA

52.8052.80230.40

Amount Chargeable (In Words ):

Rupees Seventy Nine Thousand Six Hundred Twenty One Only.

CGST0%+SGST0% On Rs.79284.50=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

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :QUALITY STAR

Dated.30/07/2024

Ref. Date

Invoice Time16:21

G.R. No.

Transport.MARUTI

Truck No.

E-Way Bill No.

IRN No

Party Station BHARATPUR

Phone n

GST NO 08FFDPB9060N1Z3

Broker. DL HEMANT GOVINDAM

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	3.00	90.00	12,700.00	0.0
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,400.00	0.0
3	ARHAR DAL-1	071339	5.00	150.00	16,300.00	0.0
4	MALKA MASUR-1	071340	3.00	90.00	7,500.00	0.0
5	KALA MASUR -1	0713	3.00	90.00	7,350.00	0.0
6	RAJMA	0713	2.00	60.00	13,800.00	0.0
7	RAJMA	0713	1.00	30.10	9,500.00	0.0
8	KABULI CHANA-1	071332	2.00	60.00	10,500.00	0.0

Other Charges

Total Qty24720.10

Basic Amount

Note

KANTA MAZDURI THELI BHADA

52.8052.80230.40

Amount Chargeable (In Words ):

Rupees Seventy Nine Thousand Six Hundred Twenty One Only.

CGST0%+SGST0% On Rs.79284.50=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

E. & O.E.

This is Computer Generated Invoice