


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/6767

Party :BABULAL MANOHAR LAL

Dated.17/09/2024

Ref. Date 17/09/2024

Invoice Time14:19

G.R. No.

Transport.ROSHAN

Truck No.

E-Way Bill No.

IRN No

Party Station KAMA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

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	11.00	330.00	11,100.00	0.00	36,630.00
2	ARHAR DAL-1	071339	5.00	150.00	14,600.00	0.00	21,900.00

Other Charges

Total Qty16480.00

Basic Amount58,530.00

Note

KANTAMAZDURITHELI BHADA

35.2035.20153.60

Amount Chargeable (In Words):Rupees Fifty Eight Thousand Seven Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.58530.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.

Authorised Signatory

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 :BABULAL MANOHAR LAL

Dated.17/09/2024

Ref. Date

Invoice Time14:19

G.R. No.

Transport.ROSHAN

Truck No.

E-Way Bill No.

IRN No

Party Station KAMA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	11.00	330.00	11,100.00	0.0	0.0
2	ARHAR DAL-1	071339	5.00	150.00	14,600.00	0.0	0.0

Other Charges

Total Qty16480.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

35.2035.20153.60

Amount Chargeable (In Words):Rupees Fifty Eight Thousand Seven Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.58530.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENT

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.

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 :BABULAL MANOHAR LAL

Dated.17/09/2024

Ref. Date

Invoice Time14:19

G.R. No.

Transport.ROSHAN

Truck No.

E-Way Bill No.

IRN No

Party Station KAMA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	11.00	330.00	11,100.00	0.0	0.0
2	ARHAR DAL-1	071339	5.00	150.00	14,600.00	0.0	0.0

Other Charges

Total Qty16480.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

35.2035.20153.60

Amount Chargeable (In Words):Rupees Fifty Eight Thousand Seven Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.58530.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENT

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.

Authorise

E. & O.E.

This is Computer Generated Invoice