


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/2582

Party :RAMJILAL KAPOOR CHAND

Dated.06/06/2024

Ref. Date 06/06/2024

Invoice Time15:52

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL ASHOK MORDANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	16,600.00	0.00	9,960.00
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
4	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
5	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00

Other Charges

Total Qty8

240.00

Basic Amount

26,070.00

Note

KANTA MAZDURI THELI BHADA

17.6017.6076.80

Amount Chargeable (In Words):

Rupees Twenty Six Thousand One Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.26070.00=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 :RAMJILAL KAPOOR CHAND

Dated.06/06/2024

Ref. Date

Invoice Time15:52

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL ASHOK MORDANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	2.00	60.00	16,600.00	0.0
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.0
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.0
4	MATAR-1	0713	1.00	30.00	5,000.00	0.0
5	RAJMA	0713	1.00	30.00	13,500.00	0.0

Other Charges

Total Qty8

240.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

17.6017.6076.80

Amount Chargeable (In Words):

Rupees Twenty Six Thousand One Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.26070.00=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