


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/61

Party :B.M.TRADING COMPANY JOTAWADA

Dated.02/04/2024Ref. Date 02/04/2024

Invoice Time12:47

G.R. No.

Transport.

Truck No.RJ14GE8311

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	10,200.00	0.00	15,300.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,700.00	0.00	22,470.00

Other Charges

Total Qty12360.00

Basic Amount37,770.00

Note

KANTA MAZDURI

26.4026.40

Amount Chargeable (In Words ):

Rupees Thirty Seven Thousand Eight Hundred Twenty Three Only.

CGST0%+SGST0% On Rs.37770.00=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



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 :B.M.TRADING COMPANY JOTAWADA

Dated.02/04/2024Ref. Date

Invoice Time12:47

G.R. No.

Transport.

Truck No.RJ14GE8311

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	10,200.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,700.00	0.0	

Other Charges

Total Qty12360.00

Basic Amount

Note

KANTA MAZDURI

26.4026.40

Amount Chargeable (In Words ):

Rupees Thirty Seven Thousand Eight Hundred Twenty Three Only.

CGST0%+SGST0% On Rs.37770.00=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