


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/11819

Party :KAMAL TRADERS, BASSI

Dated.15/02/2024

Ref. Date 15/02/2024

Invoice Time17:05

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | ARHAR DAL-1          | 071339   | 2.00 | 60.00 | 14,400.00 | 0.00       | 8,640.00 |
| 2     | URAD MOGAR-1         | 071331   | 2.00 | 60.00 | 11,500.00 | 0.00       | 6,900.00 |

Other Charges

Total Qty4120.00

Basic Amount15,540.00

Note

KANTAMAZDURITHELI BHADA

8.808.8038.40

Amount Chargeable (In Words ):Rupees Fifteen Thousand Five Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.15540.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/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


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 :KAMAL TRADERS, BASSI

Dated.15/02/2024

Ref. Date

Invoice Time17:05

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

ACK No

Date :

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % |
|-------|----------------------|----------|------|-------|-----------|------------|
| 1     | ARHAR DAL-1          | 071339   | 2.00 | 60.00 | 14,400.00 | 0.0        |
| 2     | URAD MOGAR-1         | 071331   | 2.00 | 60.00 | 11,500.00 | 0.0        |

Other Charges

Total Qty4120.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

8.808.8038.40

Amount Chargeable (In Words ):Rupees Fifteen Thousand Five Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.15540.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/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