


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/2017

Party :K.P. ENTERPRISES JHOTWARA

Dated.18/05/2024Ref. Date 18/05/2024

Invoice Time14:12

G.R. No.

Transport.

Truck No.RJ14ER1403

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.00	8,550.00
2	ARHAR DAL-1	071339	3.00	90.00	15,800.00	0.00	14,220.00

Other Charges

Total Qty6180.00

Basic Amount22,770.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Twenty Two Thousand Seven Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.22770.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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 :K.P. ENTERPRISES JHOTWARA

Dated.18/05/2024Ref. Date

Invoice Time14:12

G.R. No.

Transport.

Truck No.RJ14ER1403

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.0	
2	ARHAR DAL-1	071339	3.00	90.00	15,800.00	0.0	

Other Charges

Total Qty6180.00

Basic Amount

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Twenty Two Thousand Seven Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.22770.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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