


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8688

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHRI GOVIND KIRAN STORE CHOTI CHOPAD

JAIPUR

Party Station JAIPUR

Phone n

GST NO 08AANFS4909D1Z1

Broker. DL GOVIND BROKER

Dated.23/10/2024

Ref. Date 23/10/2024

Invoice Time11:19

G.R. No.

Transport.

Truck No.8206

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	7.00	210.00	9,400.00	0.00	19,740.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,150.00	0.00	27,450.00

Other ChargesTotal Qty17510.00Basic Amount47,190.00

Note

KANTA MAZDURI37.4037.40

Amount Chargeable (In Words ):Rupees Forty Seven Thousand Two Hundred Sixty Five Only.

CGST0%+SGST0% On Rs.47190.00=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



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8688

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Party :SHRI GOVIND KIRAN STORE CHOTI CHOPAD

JAIPUR

Party Station JAIPUR

Phone n

GST NO 08AANFS4909D1Z1

Broker. DL GOVIND BROKER

Dated.23/10/2024

Ref. Date 23/10/2024

Invoice Time11:19

G.R. No.

Transport.

Truck No.8206

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	7.00	210.00	9,400.00	0.00	19,740.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,150.00	0.00	27,450.00

Other ChargesTotal Qty17510.00Basic Amount47,190.00

Note

KANTA MAZDURI37.4037.40

Amount Chargeable (In Words ):Rupees Forty Seven Thousand Two Hundred Sixty Five Only.

CGST0%+SGST0% On Rs.47190.00=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