


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2445

Party :SITARAM GADHWAL

Dated.01/06/2024

Ref. Date 01/06/2024

Invoice Time15:53

G.R. No.

Transport.

Truck No.RJ14GL7681

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station REENGUS

Phone n

GST NO UnRegistered

Broker. DL BABU LAL JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
3	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
4	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
5	URAD DAL-1	071331	1.00	30.00	11,050.00	0.00	3,315.00
6	KABULI CHANA-1	071332	1.00	30.00	9,300.00	0.00	2,790.00
7	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges

Total Qty7

210.00

Basic Amount

21,510.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty One Thousand Five Hundred Forty One Only.

CGST0%+SGST0% On Rs.21510.00=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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :SITARAM GADHWAL

Dated.01/06/2024

Ref. Date

Invoice Time15:53

G.R. No.

Transport.

Truck No.RJ14GL7681

E-Way Bill No.

IRN No

ACK No

Date :

Party Station REENGUS

Phone n

GST NO UnRegistered

Broker. DL BABU LAL JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
3	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
4	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
5	URAD DAL-1	071331	1.00	30.00	11,050.00	0.00	3,315.00
6	KABULI CHANA-1	071332	1.00	30.00	9,300.00	0.00	2,790.00
7	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges

Total Qty7

210.00

Basic Amount

21,510.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty One Thousand Five Hundred Forty One Only.

CGST0%+SGST0% On Rs.21510.00=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