


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/7008

Party :BABULAL MUKESH KUMAR

Dated.23/09/2024Ref. Date 23/09/2024

Invoice Time13:34

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	8,200.00	0.00	24,600.00
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,200.00	0.00	45,900.00

Other Charges

Total Qty25750.00

Basic Amount70,500.00

Note

KANTAMAZDURITHELI BHADA

55.0055.00240.00

Amount Chargeable (In Words):Rupees Seventy Thousand Eight Hundred Fifty Only.

CGST0%+SGST0% On Rs.70500.00=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 :BABULAL MUKESH KUMAR

Dated.23/09/2024Ref. Date

Invoice Time13:34

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station BHARATPUR

Phone n

GST NO Unknown

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	8,200.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,200.00	0.0	

Other Charges

Total Qty25750.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

55.0055.00240.00

Amount Chargeable (In Words):Rupees Seventy Thousand Eight Hundred Fifty Only.

CGST0%+SGST0% On Rs.70500.00=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