


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1955

Party :MOHANDASS & SONS,SURAJPOLE

Dated.17/05/2024

Ref. Date 17/05/2024

Invoice Time14:42

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
4	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00
5	MASUR DAL-1	071390	1.00	29.30	7,500.00	0.00	2,197.50
6	CHANA(BLACK)-1	0713	1.00	30.00	7,050.00	0.00	2,115.00

Other Charges

Total Qty10299.30

Basic Amount31,882.50

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words ):

Rupees Thirty One Thousand Nine Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.31882.50=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

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :MOHANDASS & SONS,SURAJPOLE

Dated.17/05/2024

Ref. Date

Invoice Time14:42

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

ACK No

Date :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
4	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00
5	MASUR DAL-1	071390	1.00	29.30	7,500.00	0.00	2,197.50
6	CHANA(BLACK)-1	0713	1.00	30.00	7,050.00	0.00	2,115.00

Other Charges

Total Qty10299.30

Basic Amount

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words ):

Rupees Thirty One Thousand Nine Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.31882.50=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

E. & O.E.

This is Computer Generated Invoice