


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/2987

Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)

Dated.18/06/2024Ref. Date 18/06/2024

Invoice Time10:46

G.R. No.

Transport.

Truck No.RJ14GP5015

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	8,000.00	0.00	9,600.00
2	KABULI CHANA-1	071332	4.00	120.00	9,000.00	0.00	10,800.00
3	KALA MASUR -1	0713	3.00	90.00	7,500.00	0.00	6,750.00
4	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
5	MASUR DAL-1	071390	6.00	180.00	7,550.00	0.00	13,590.00

Other Charges

Total Qty18540.00

Basic Amount44,010.00

Note

KANTA MAZDURI

39.6039.60

Amount Chargeable (In Words):Rupees Forty Four Thousand Eighty Nine Only.

CGST0%+SGST0% On Rs.44010.00=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.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)

Dated.18/06/2024Ref. Date

Invoice Time10:46

G.R. No.

Transport.

Truck No.RJ14GP5015

E-Way Bill No.

IRN No

Party Station .

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R.

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	8,000.00	0.00	9,600.00
2	KABULI CHANA-1	071332	4.00	120.00	9,000.00	0.00	10,800.00
3	KALA MASUR -1	0713	3.00	90.00	7,500.00	0.00	6,750.00
4	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
5	MASUR DAL-1	071390	6.00	180.00	7,550.00	0.00	13,590.00

Other Charges

Total Qty18540.00

Basic Amount

Note

KANTA MAZDURI

39.6039.60

Amount Chargeable (In Words):Rupees Forty Four Thousand Eighty Nine Only.

CGST0%+SGST0% On Rs.44010.00=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