


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3273

Party :NAWAL KISHOR & CO AJITGARH

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.26/06/2024

Ref. Date 26/06/2024

Invoice Time11:03

G.R. No.

Transport.

Truck No.RJ14GE0364

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	7.00	210.00	7,450.00	0.00	15,645.00
2	KABULI CHANA-1	071332	3.00	90.00	8,700.00	0.00	7,830.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
4	MOONG SABUT	0713	3.00	90.00	9,250.00	0.00	8,325.00

Other Charges

Total Qty18

540.00

Basic Amount

46,950.00

Note

KANTA MAZDURI

39.6039.60

Amount Chargeable (In Words):

Rupees Forty Seven Thousand Twenty Nine Only.

CGST0%+SGST0% On Rs.46950.00=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



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :NAWAL KISHOR & CO AJITGARH

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.26/06/2024

Ref. Date

Invoice Time11:03

G.R. No.

Transport.

Truck No.RJ14GE0364

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	7.00	210.00	7,450.00	0.00	15,645.00
2	KABULI CHANA-1	071332	3.00	90.00	8,700.00	0.00	7,830.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
4	MOONG SABUT	0713	3.00	90.00	9,250.00	0.00	8,325.00

Other Charges

Total Qty18

540.00

Basic Amount

46,950.00

Note

KANTA MAZDURI

39.6039.60

Amount Chargeable (In Words):

Rupees Forty Seven Thousand Twenty Nine Only.

CGST0%+SGST0% On Rs.46950.00=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