


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13122

Party :GYARSI LAL ASHOK KUMAR,

Party Station BAIRATH

Phone n

GST NO Unknown

Broker. DL NARESH KHANDELWAL

Dated.19/03/2024

Invoice Time15:31

G.R. No.

Transport. RAJLAXMI

Truck No.

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	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges

Total Qty390.00

Basic Amount9,360.00

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words):Rupees Nine Thousand Four Hundred Two Only.

CGST0%+SGST0% On Rs.9360.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :GYARSI LAL ASHOK KUMAR,

Party Station BAIRATH

Phone n

GST NO Unknown

Broker. DL NARESH KHANDELWAL

Dated.19/03/2024

Invoice Time15:31

G.R. No.

Transport. RAJLAXMI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00

Other Charges

Total Qty390.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

6.606.6028.80

Amount Chargeable (In Words):Rupees Nine Thousand Four Hundred Two Only.

CGST0%+SGST0% On Rs.9360.00=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