


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/3494

Party :NAWAL KISHOR & CO AJITGARH

Dated.02/07/2024

Ref. Date 02/07/2024

Invoice Time12:40

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	28.80	9,500.00	0.00	2,736.00
2	RAJMA	0713	1.00	30.00	13,800.00	0.00	4,140.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,200.00	0.00	4,320.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	7,450.00	0.00	6,705.00
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,100.00	0.00	8,190.00

Other Charges

Total Qty10298.80

Basic Amount26,091.00

Note

KANTAMAZDURI

22.0022.00

Amount Chargeable (In Words):

Rupees Twenty Six Thousand One Hundred Thirty Five Only.

CGST0%+SGST0% On Rs.26091.00=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

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 :NAWAL KISHOR & CO AJITGARH

Dated.02/07/2024

Ref. Date

Invoice Time12:40

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA	0713	1.00	28.80	9,500.00	0.0
2	RAJMA	0713	1.00	30.00	13,800.00	0.0
3	CHANA(BLACK)-1	0713	2.00	60.00	7,200.00	0.0
4	MOONG DAL(30KG)-1	071331	3.00	90.00	7,450.00	0.0
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,100.00	0.0

Other Charges

Total Qty10298.80

Basic Amount

Note

KANTAMAZDURI

22.0022.00

Amount Chargeable (In Words):

Rupees Twenty Six Thousand One Hundred Thirty Five Only.

CGST0%+SGST0% On Rs.26091.00=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

E. & O.E.

This is Computer Generated Invoice