


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/1489

Party :GIRIRAJ KUMAR PRADEEP KUMAR

Dated.06/05/2024

Ref. Date 06/05/2024

Invoice Time16:01

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station TUNGA

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	9,200.00	0.00	11,040.00
2	ARHAR DAL-1	071339	3.00	90.00	15,500.00	0.00	13,950.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,900.00	0.00	8,910.00

Other Charges

Total Qty10300.00

Basic Amount33,900.00

Note

KANTA MAZDURI THELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Forty Only.

CGST0%+SGST0% On Rs.33900.00=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



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

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Dated.06/05/2024

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

This is Computer Generated Invoice