


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/3989

Party :HARI RAM BRIJESH KUMAR

Dated.12/07/2024Ref. Date 12/07/2024

Invoice Time12:38

G.R. No.

Transport.JAIPUR BANSUR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KOTPUTLI

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,400.00	0.00	5,040.00
2	MALKA MASUR-1	071340	3.00	90.00	7,700.00	0.00	6,930.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.00
4	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00
5	URAD MOGAR-1	071331	1.00	30.00	13,300.00	0.00	3,990.00

Other Charges

Total Qty10300.00

Basic Amount26,280.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):Rupees Twenty Six Thousand Four Hundred Twenty Only.

CGST0%+SGST0% On Rs.26280.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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 :HARI RAM BRIJESH KUMAR

Dated.12/07/2024Ref. Date

Invoice Time12:38

G.R. No.

Transport.JAIPUR BANSUR

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station KOTPUTLI

Phone n

GST NO UnRegistered

Broker. DL GIRVAR JI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,400.00	0.00	5,040.00
2	MALKA MASUR-1	071340	3.00	90.00	7,700.00	0.00	6,930.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.00
4	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00
5	URAD MOGAR-1	071331	1.00	30.00	13,300.00	0.00	3,990.00

Other Charges

Total Qty10300.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):Rupees Twenty Six Thousand Four Hundred Twenty Only.

CGST0%+SGST0% On Rs.26280.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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