


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/6445

Party :DUSHAD DEPARTMENTAL STORE

Dated.09/09/2024

Ref. Date 09/09/2024

Invoice Time15:03

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
2	URAD MOGAR-1	071331	1.00	30.00	12,500.00	0.00	3,750.00
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
6	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges

Total Qty9270.00

Basic Amount27,930.00

Note

KANTA MAZDURI THELI BHADA

19.8019.8086.40

Amount Chargeable (In Words ):Rupees Twenty Eight Thousand Fifty Six Only.

CGST0%+SGST0% On Rs.27930.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES

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.

Authorised Signatory

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 :DUSHAD DEPARTMENTAL STORE

Dated.09/09/2024

Ref. Date

Invoice Time15:03

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	0.00
2	URAD MOGAR-1	071331	1.00	30.00	12,500.00	0.00	0.00
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	0.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	0.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	0.00
6	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	0.00

Other Charges

Total Qty9270.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

19.8019.8086.40

Amount Chargeable (In Words ):Rupees Twenty Eight Thousand Fifty Six Only.

CGST0%+SGST0% On Rs.27930.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENT

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.

Authorise


E. & O.E.

This is Computer Generated Invoice

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 :DUSHAD DEPARTMENTAL STORE

Dated.09/09/2024

Ref. Date

Invoice Time15:03

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	0.00
2	URAD MOGAR-1	071331	1.00	30.00	12,500.00	0.00	0.00
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	0.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	0.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	0.00
6	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	0.00

Other Charges

Total Qty9270.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

19.8019.8086.40

Amount Chargeable (In Words ):Rupees Twenty Eight Thousand Fifty Six Only.

CGST0%+SGST0% On Rs.27930.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR  
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENT

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.

Authorise

E. & O.E.

This is Computer Generated Invoice