


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/693

Party :NANDLAL BAGHCHAND TONK

Dated.15/04/2024

Ref. Date 15/04/2024

Invoice Time19:08

G.R. No.

Transport.SHIVRAJ

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station TONK

Phone n

GST NO 08ABHPJ4922C1ZY

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,700.00	0.00	29,100.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.00	16,650.00
3	URAD MOGAR-1	071331	7.00	210.00	12,000.00	0.00	25,200.00

Other Charges

Total Qty22660.00

Basic Amount70,950.00

Note

KANTA MAZDURI THELI BHADA

48.4048.40211.20

Amount Chargeable (In Words ):

Rupees Seventy One Thousand Two Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.70950.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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


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 :NANDLAL BAGHCHAND TONK

Dated.15/04/2024

Ref. Date

Invoice Time19:08

G.R. No.

Transport.SHIVRAJ

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station TONK

Phone n

GST NO 08ABHPJ4922C1ZY

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,700.00	0.0
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.0
3	URAD MOGAR-1	071331	7.00	210.00	12,000.00	0.0

Other Charges

Total Qty22660.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

48.4048.40211.20

Amount Chargeable (In Words ):

Rupees Seventy One Thousand Two Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.70950.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For 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