


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3519

Party :DURGAPRASAD DILIPKUMAR

SWAIMADHOPUR

Dated.

02/07/2024

Ref. Date 02/07/2024

Invoice Time

15:28

G.R. No.

Transport.

ROSHAN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

MALKA MASUR-1

071340

1.00

30.00

7,200.00

0.00

2,160.00

2

KALA MASUR -1

0713

1.00

30.00

6,900.00

0.00

2,070.00

3

MOONG MOGAR(30KG)-1

071390

1.00

30.00

9,200.00

0.00

2,760.00

Other Charges

Total Qty

3

90.00

Basic Amount

6,990.00

Note

Oth.Charges

42.00

KANTA

MAZDURI

THELI BHADA

6.60

6.60

28.80

CGST TAX

0.00

SGST TAX

0.00

Amount Chargeable (In Words):

Rupees Seven Thousand Thirty Two Only.

Net Amount

7,032.00

CGST0%+SGST0% On Rs.6990.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No.

Party :DURGAPRASAD DILIPKUMAR

SWAIMADHOPUR

Dated.

02/07/2024

Ref. Date

Invoice Time

15:28

G.R. No.

Transport.

ROSHAN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

MALKA MASUR-1

071340

1.00

30.00

7,200.00

0.00

2,160.00

2

KALA MASUR -1

0713

1.00

30.00

6,900.00

0.00

2,070.00

3

MOONG MOGAR(30KG)-1

071390

1.00

30.00

9,200.00

0.00

2,760.00

Other Charges

Total Qty

3

90.00

Basic Amount

6,990.00

Note

Oth.Charges

42.00

KANTA

MAZDURI

THELI BHADA

6.60

6.60

28.80

CGST TAX

0.00

SGST TAX

0.00

Amount Chargeable (In Words):

Rupees Seven Thousand Thirty Two Only.

Net Amount

7,032.00

CGST0%+SGST0% On Rs.6990.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :DURGAPRASAD DILIPKUMAR

SWAIMADHOPUR

Dated.

02/07/2024

Ref. Date

Invoice Time

15:28

G.R. No.

Transport.

ROSHAN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.

Description Of Goods

HSN Code

Qty

Weigh

Rate

GST RATE %

Amount

1

MALKA MASUR-1

071340

1.00

30.00

7,200.00

0.00

2,160.00

2

KALA MASUR -1

0713

1.00

30.00

6,900.00

0.00

2,070.00

3

MOONG MOGAR(30KG)-1

071390

1.00

30.00

9,200.00

0.00

2,760.00

Other Charges

Total Qty

3

90.00

Basic Amount

6,990.00

Note

Oth.Charges

42.00

KANTA

MAZDURI

THELI BHADA

6.60

6.60

28.80

CGST TAX

0.00

SGST TAX

0.00

Amount Chargeable (In Words):

Rupees Seven Thousand Thirty Two Only.

Net Amount

7,032.00

CGST0%+SGST0% On Rs.6990.00=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