


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/12032

Party :Parth Cash Counter Kota

Dated.22/02/2024

Ref. Date 22/02/2024

Invoice Time16:15

G.R. No.

Transport.PANKAJ ROADWAYS

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station Kota

Phone n

GST NO Unknown

Broker. DL GOVIND BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,850.00	0.00	14,775.00
2	CHANA DAL(30KG)-1	071390	30.00	900.00	7,500.00	0.00	67,500.00
3	MOTH SABUT	071339	2.00	60.00	8,050.00	0.00	4,830.00

Other Charges

Total Qty37

1,110.0

Basic Amount

87,105.00

Note

KANTA MAZDURI THELI BHADA

81.4081.40355.20

Amount Chargeable (In Words):

Rupees Eighty Seven Thousand Six Hundred Twenty Three Only.

CGST0%+SGST0% On Rs.87105.00=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


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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :Parth Cash Counter Kota

Dated.22/02/2024

Ref. Date

Invoice Time16:15

G.R. No.

Transport.PANKAJ ROADWAYS

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station Kota

Phone n

GST NO Unknown

Broker. DL GOVIND BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,850.00	0.0
2	CHANA DAL(30KG)-1	071390	30.00	900.00	7,500.00	0.0
3	MOTH SABUT	071339	2.00	60.00	8,050.00	0.0

Other Charges

Total Qty37

1,110.0

Basic Amount

Note

KANTA MAZDURI THELI BHADA

81.4081.40355.20

Amount Chargeable (In Words):

Rupees Eighty Seven Thousand Six Hundred Twenty Three Only.

CGST0%+SGST0% On Rs.87105.00=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 ENT

Authorise

E. & O.E.

This is Computer Generated Invoice