


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/5058

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :LAXMINARAYAN ANILKUMAR BALAJI

Party Station BALAJI

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.07/08/2024

Ref. Date 07/08/2024

Invoice Time13:30

G.R. No.

Transport.BALI

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	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,100.00	0.00	12,120.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,600.00	0.00	6,360.00

Other Charges

Total Qty6

180.00

Basic Amount

18,480.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):

Rupees Eighteen Thousand Five Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.18480.00=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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No.

Invoice Ty

Phone: 931404158

PhOne: 0

Party :LAXMINARAYAN ANILKUMAR BALAJI

Party Station BALAJI

Phone n

GST NO UnRegistered

Broker. DL GOPAL

Dated.07/08/2024

Ref. Date

Invoice Time13:30

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,100.00	0.0
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,600.00	0.0

Other Charges

Total Qty6

180.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):

Rupees Eighteen Thousand Five Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.18480.00=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