


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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BHARAT TRADERS

Dated.13/07/2024

Ref. Date13/07/2024

Invoice Time14:37

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 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	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
2	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.00	4,830.00
3	KABULI CHANA-1	071332	2.00	60.00	9,800.00	0.00	5,880.00

Other Charges

Total Qty4

120.00

Basic Amount

14,340.00

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words ):

Rupees Fourteen Thousand Three Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.14340.00=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.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :BHARAT TRADERS

Dated.13/07/2024

Ref. Date

Invoice Time14:37

G.R. No.

Transport.BABA

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.0
3	KABULI CHANA-1	071332	2.00	60.00	9,800.00	0.0

Other Charges

Total Qty4

120.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words ):

Rupees Fourteen Thousand Three Hundred Ninety Six Only.

CGST0%+SGST0% On Rs.14340.00=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