


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/12750

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :BRIJESH & BROTHERS KAMA

Party Station KAMA

Phone n

GST NO Unknown

Broker. DL ASHISH KHANDELWAL

Dated.11/03/2024

Ref. Date 11/03/2024

Invoice Time14:54

G.R. No.

Transport. MARUTI

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	ARHAR DAL-1	071339	5.00	150.00	14,300.00	0.00	21,450.00
2	CHANA(BLACK)-1	0713	5.00	150.00	6,300.00	0.00	9,450.00

Other Charges

Total Qty10300.00

Basic Amount30,900.00

Note

KANTA

MAZDURI

THELI BHADA

22.00

22.00

96.00

Amount Chargeable (In Words ):

Rupees Thirty One Thousand Forty Only.

CGST0%+SGST0% On Rs.30900.00=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

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 :BRIJESH & BROTHERS KAMA

Party Station KAMA

Phone n

GST NO Unknown

Broker. DL ASHISH KHANDELWAL

Dated.11/03/2024

Ref. Date

Invoice Time14:54

G.R. No.

Transport. MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	5.00	150.00	14,300.00	0.0
2	CHANA(BLACK)-1	0713	5.00	150.00	6,300.00	0.0

Other Charges

Total Qty10300.00

Basic Amount

Note

KANTA

MAZDURI

THELI BHADA

22.00

22.00

96.00

Amount Chargeable (In Words ):

Rupees Thirty One Thousand Forty Only.

CGST0%+SGST0% On Rs.30900.00=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

E. & O.E.

This is Computer Generated Invoice