


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/4771

Party :JAIN TRADING COMPANY DAUSA

Party Station DAUSA

Phone n

GST NO Unknown

Broker. DL RADHESHYAM JI

Dated.01/08/2024

Ref. Date 01/08/2024

Invoice Time14:00

G.R. No.

Transport.J.K

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	MATAR DALL	0713	5.00	150.00	4,650.00	0.00	6,975.00
2	ARHAR DAL-1	071339	2.00	60.00	14,950.00	0.00	8,970.00

Other Charges

Total Qty7

210.00

Basic Amount

15,945.00

Note

KANTA MAZDURI THELI BHADA

15.4015.4067.20

Amount Chargeable (In Words):

Rupees Sixteen Thousand Forty Three Only.

CGST0%+SGST0% On Rs.15945.00=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 N

Party :JAIN TRADING COMPANY DAUSA

Party Station DAUSA

Phone n

GST NO Unknown

Broker. DL RADHESHYAM JI

Dated.01/08/2024

Ref. Date

Invoice Time14:00

G.R. No.

Transport.J.K

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR DALL	0713	5.00	150.00	4,650.00	0.0
2	ARHAR DAL-1	071339	2.00	60.00	14,950.00	0.0

Other Charges

Total Qty7

210.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

15.4015.4067.20

Amount Chargeable (In Words):

Rupees Sixteen Thousand Forty Three Only.

CGST0%+SGST0% On Rs.15945.00=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