


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2053

Party :NAWAL KISHOR & CO AJITGARH

Dated.20/05/2024

Ref. Date 20/05/2024

Invoice Time11:43

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

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	2.00	60.00	16,000.00	0.00	9,600.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00
3	URAD MOGAR-1	071331	3.00	90.00	12,300.00	0.00	11,070.00
4	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.00
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,125.00	0.00	5,475.00
6	MOTH SABUT	071339	1.00	30.00	8,200.00	0.00	2,460.00
7	MOONG SABUT	0713	3.00	90.00	9,500.00	0.00	8,550.00
8	KALA MASUR -1	0713	2.00	60.00	6,650.00	0.00	3,990.00

Other Charges

Total Qty25750.00

Basic Amount76,245.00

Note

KANTAMAZDURI

55.0055.00

Amount Chargeable (In Words ):

Rupees Seventy Six Thousand Three Hundred Fifty Five Only.

CGST0%+SGST0% On Rs.76245.00=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



Invoice Ty

Phone: 9314041588

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :NAWAL KISHOR & CO AJITGARH

Dated.20/05/2024

Ref. Date

Invoice Time11:43

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	2.00	60.00	16,000.00	0.0
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.0
3	URAD MOGAR-1	071331	3.00	90.00	12,300.00	0.0
4	URAD DAL-1	071331	2.00	60.00	11,000.00	0.0
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,125.00	0.0
6	MOTH SABUT	071339	1.00	30.00	8,200.00	0.0
7	MOONG SABUT	0713	3.00	90.00	9,500.00	0.0
8	KALA MASUR -1	0713	2.00	60.00	6,650.00	0.0

Other Charges

Total Qty25750.00

Basic Amount

Note

KANTAMAZDURI

55.0055.00

Amount Chargeable (In Words ):

Rupees Seventy Six Thousand Three Hundred Fifty Five Only.

CGST0%+SGST0% On Rs.76245.00=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