


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/3309

Party :NARESH KUMAR NITESH KUMAR, SURAJPOLE

Dated.27/06/2024

Ref. Date 27/06/2024

Invoice Time11:50

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL JYOTI PRASAD

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	8,800.00	0.00	26,400.00
2	KALA MASUR -1	0713	10.00	300.00	6,900.00	0.00	20,700.00
3	MASUR DAL-1	071390	15.00	450.00	7,500.00	0.00	33,750.00
4	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,200.00	0.00	45,900.00
5	CHANA(BLACK)-1	0713	10.00	300.00	7,300.00	0.00	21,900.00

Other Charges

Total Qty601,800.0

Basic Amount148,650.00

Note

KANTA MAZDURI

132.00132.00

Amount Chargeable (In Words ): Rupees One Lakh Forty Eight Thousand Nine Hundred Fourteen Only.

CGST0%+SGST0% On Rs.148650.00=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: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :NARESH KUMAR NITESH KUMAR, SURAJPOLE

Dated.27/06/2024

Ref. Date

Invoice Time11:50

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL JYOTI PRASAD

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	8,800.00	0.00	26,400.00
2	KALA MASUR -1	0713	10.00	300.00	6,900.00	0.00	20,700.00
3	MASUR DAL-1	071390	15.00	450.00	7,500.00	0.00	33,750.00
4	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,200.00	0.00	45,900.00
5	CHANA(BLACK)-1	0713	10.00	300.00	7,300.00	0.00	21,900.00

Other Charges

Total Qty601,800.0

Basic Amount

Note

KANTA MAZDURI

132.00132.00

Amount Chargeable (In Words ): Rupees One Lakh Forty Eight Thousand Nine Hundred Fourteen Only.

CGST0%+SGST0% On Rs.148650.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :NARESH KUMAR NITESH KUMAR, SURAJPOLE

Dated.27/06/2024

Ref. Date

Invoice Time11:50

G.R. No.

Transport.

Truck No.RJ14GJ1783

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL JYOTI PRASAD

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	8,800.00	0.00	26,400.00
2	KALA MASUR -1	0713	10.00	300.00	6,900.00	0.00	20,700.00
3	MASUR DAL-1	071390	15.00	450.00	7,500.00	0.00	33,750.00
4	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,200.00	0.00	45,900.00
5	CHANA(BLACK)-1	0713	10.00	300.00	7,300.00	0.00	21,900.00

Other Charges

Total Qty601,800.0

Basic Amount

Note

KANTA MAZDURI

132.00132.00

Amount Chargeable (In Words ): Rupees One Lakh Forty Eight Thousand Nine Hundred Fourteen Only.

CGST0%+SGST0% On Rs.148650.00=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