


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/4095

Party :HARDEVA TRADING CO. RAJAWAS

Dated.13/07/2024

Ref. Date 13/07/2024

Invoice Time17:52

G.R. No.

Transport.

Truck No.0488

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station RAJAWAS

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | MOONG DAL(30KG)-1    | 071331   | 2.00 | 60.00 | 9,750.00  | 0.00       | 5,850.00 |
| 2     | MOONG MOGAR(30KG)-1  | 071390   | 2.00 | 60.00 | 10,800.00 | 0.00       | 6,480.00 |
| 3     | MASUR DAL-1          | 071390   | 1.00 | 30.00 | 7,650.00  | 0.00       | 2,295.00 |
| 4     | CHANA DAL(30KG)-1    | 071390   | 1.00 | 30.00 | 8,300.00  | 0.00       | 2,490.00 |
| 5     | URAD DAL-1           | 071331   | 1.00 | 30.00 | 10,850.00 | 0.00       | 3,255.00 |

Other Charges

Total Qty7

210.00

Basic Amount

20,370.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words ):

Rupees Twenty Thousand Four Hundred One Only.

CGST0%+SGST0% On Rs.20370.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

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Dated.13/07/2024

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For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice

E. & O.E.

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